

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

Office : 4771690 / 4771695

Fax : 4771687



INVOICE

Telex : 4206 DH

Cable : "NAVIGATION" Doha

Bank A/c: QNB Main Branch

P.O.Box 1000, Doha - Qatar

Swift Code : QNBAQAQA

QAR A/C No. 0013-000309-060

USD A/C No. 0013-000309-061

Page: 1 / 13

100517

QATAR ARMED FORCES

Doha - Qatar DOHA QA 37

INVOICE NO: SFWK/INV/012909/2021

DATE: 01/08/2021

EXPENSE A/C:

W/O NO: 21-011187 / 1

W/O REF: MDY21152

Vessel Name/Description : NAVY FIBER GLASS BOAT "Q-23"[Contract no 2347/20]

Job No	Description	Line Amount
	Boat arrived : 23-06-2021.	
	Boat docked : 23-06-2021	
	Boat undocked : 13-07-2021	
	Boat sailed : 13-07-2021	
1100	BERTH PREPARATION, DOCKING AND UNDOCKING :- Berth prepared in ship lift. Boat docked and later undocked. As per standard schedule of rates, page no. 8.	6,590.00
1101	DRY DOCK HIRE :- Dryberth hire for remaining period (19days). Based on standard schedule of rates, page no. 9 (QRs. 1,130.00 per day x 19 days = QRs. 21,470.00).	21,470.00
1102	SERVICES :- A) Fire and safety watch provided. (QRs. 310.00 per day x 21 days = QRs. 6,510.00). B) Fire line provided including connection and disconnection. (QRs. 185.00 per day x 21 days + QRs. 255.00 = QRs. 4,140.00).	10,650.00
1150	SCAFFOLDING :- Scaffolding arranged at aft. Transom area an approx. 48 cubic meters. (QRs. 25 per cubic meter x 48 cubic meters = QRs. 1,200.00).	1,200.00

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Page: 2 / 13

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Vessel Name/Description : NAVY FIBER GLASS BOAT "Q-23"[Contract no 2347/20]

Job No	Description	Line Amount
1151	FABRICATION AND SUPPLY OF GLASSES :- Damaged broken glasses to be removed, new glasses to be fabricated and fitted, thickness 12 mm as per original.	5,500.00
1200	UNDERWATER AREA TREATMENT AND PAINTING :- Under water area treated and painted as follows :- Hand scrapped to removed marine growth (QRs. 360.00). HP jet washed using fresh water (QRs. 960.00). 100% area power tool cleaned (QRs. 6,000.00). Hosed down with fresh water (QRs. 216.00). Applied 1st coat Primer (Light primer 45550).(QRs. 900.00). Applied 2nd coat primer (Light primer 45550).(QRs. 900.00). Applied 3rd coat Sealer (Intersleek 731 Light Pink) (QRs. 900.00). Applied 2coats of Silicon anti fouling (Inter sleek 1100 SR Grey) (minium 300 square meter x 2 coats) (QRs. 1,125.00 x 2 coats = QRs. 2,250). Above water area protection covering carried out and later masking material removed (QRs. 1,200.00). Note : Paint Supplied by yard (Included in Job No. 7500). Based on standard schedule of rates, page No. 9&10.	13,686.00
1201	PROP SPEED :- Propellers and steering rudders, stern tubes with gear unit hubs applied prop speed as per Navy instruction.	7,870.00
Painter:- QRs. 75.00 per hour x 56 Hours = QRs. 4,200.00.		

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W/O REF: MDY21152

Vessel Name/Description : NAVY FIBER GLASS BOAT "Q-23"[Contract no 2347/20]

Job No	Description	Line Amount
	Consumable (including propspeed):- QRs. 3,670.00	
1202	N.A	
1203	CLEANING AND POLISHING OF WHEEL HOUSE :- Wheel house from out side cleaned and polished. Painter:- QRs. 75.00 per hour x 45 Hours = QRs. 3,375.00 . Consumable = QRs. 300.00.	3,675.00
1204	CLEANING AND PAINTING OF AFT MAIN ENGINE EXHAUST PIPE WITH FLAP :- Port and stbd. side exhaust pipe with flap at aft transom cleaned and painted.Note: Paint Supplied by Yard. Painter:- QRs. 75.00/hour x 8 hours = QRs. 600.00. Consumables:- QRs. 30.00.	630.00
1205	CLEANING AND PAINTING OF LINES AROUND OF BOAT :- Around of boat line cleaned and sanded and painted (one line gray and one line black). Note: Paint Supplied by Yard (included in Job No. 7500). Painter:- QRs. 75.00 per hour x 20 Hours = QRs. 1,500.00 . Consumable = QRs. 100.00.	1,600.00

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Vessel Name/Description : NAVY FIBER GLASS BOAT "Q-23"[Contract no 2347/20]

Job No	Description	Line Amount
1206	CLEANING AND PAINTING OF SEA WATER SUCTION SS UNIT :- SS suction unit cleaned and painted. Note: Paint supplied by yard (included in Job No. 7500). Painter:- QRs. 75.00/hour x 10 hours = QRs. 750.00. Consumable:- QRs. 50.00.	800.00
1207	CLEANING AND PAINTING OF AFT PLATFORM :- Aft platform cleaned and painted. Painter :- QRs. 75.00 per hour x 32 hours = QRs. 2,400.00. Consumable:- QRs. 150.00.	2,550.00
1208	PROSPEED IN FOLLOWING ITEMS :- Incuded in Job No. 1201.	
1209	CLEANING AND PAINTING OF AFT TRANSOM AREA :- Aft transom area cleaned and painted. Note: Paint Supplied by yard (included in Job No. 7500). Painter :- QRs. 75.00 per hour x 32 hours = QRs. 2,400.00. Consumable:- QRs. 150.00.	2,550.00
1250	BILGES :- Bilges of tank room, engine room and steering room cleaned and painted.	8,380.00

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Page: 5 / 13

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Vessel Name/Description : NAVY FIBER GLASS BOAT "Q-23"[Contract no 2347/20]

Job No	Description	Line Amount
	Painter:- QRs. 75.00 per hour x 35 hours = QRs. 2,625.00. Cleaner:- QRs. 48/ hour x 113 hours = QRs. 5,424.00. Consumable:- QRs. 331.00.	
1350	CLEANING AND PAINTING OF ACHOR AND CHAIN :- Anchor in bow area polished. Anchor and Anchor Chains lowered cleaned. Anchor and chain HP Jet washed. Anchor and chain painted. Note :Paint Supplied by Yard. (Lowering QRs. 1,030.00 + HP wash QRs 720.00 + Painting QRs 620.00 = QRs 2,370.00).	2,370.00
1400	RENEWAL OF TRIM WIRE :- Both trim wire Port and Stbd. side checked ,adjusted as per Navy's instruction. Witnessed by client. Mechanic:- QRs. 88.00 per hour x 16 Hours = QRs. 1,408.00.	1,408.00
1401	STEERING SYSSTEM INDICATOR GAUGE WIRE :- Steering system indicator gauge wire checked as per Navy's instruction. Witnessed by client Mechanic:- QRs. 88.00 per hour x 13 Hours = QRs. 1,144.00.	1,144.00
1402	PROPELLER NUT :-	1,408.00

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Vessel Name/Description : NAVY FIBER GLASS BOAT "Q-23"[Contract no 2347/20]

Job No	Description	Line Amount
	Port and Stbd. side propeller nuts are tightness checked as per navy instruction. Witnessed by client. Mechanic:- QRs. 88.00/hour x 16 hours = QRs. 1,408.00.	
1403	THRUST BALL RETAINER TIGHTNESS :- Thrust ball retainer tightness checked as per navy instruction. Witnessed by client. Mechanic:- QRs. 88.00/hour x 7 hours = QRs. 616.00.	616.00
1404	UNDER WATAR VALVE :- Following 6 Nos. under water valves checked, made free up, witnessed by client. Main engine suction butterfly valve size DN100 - 2No. DG suction ball valve size 2" dia. -1 No. AC suction ball valve size 2 "dia. -1 No. Mechanic:- QRs. 88.00 per hour x 12 Hours = QRs. 1,056.00. Consumable:- QRs. 100.00.	1,156.00
1800	POLISHING OF ANCHOR SEAT SS AREA :- Fwd. bow anchor seat area cleaned and polished. Scaffolding arranged for access and later removed on completion. Fabricator:- QRs. 88.00/hour x 11 hours = QRs. 968.00. Scaffolder:- QRs. 75 per hour x 11 hours = QRs. 825.00. Consumables:- QRs. 50.00.	1,843.00

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Vessel Name/Description : NAVY FIBER GLASS BOAT "Q-23"[Contract no 2347/20]

Job No	Description	Line Amount
2200	REPAIR OF RUBBER FENDER :- Included in Job No. 2252.	
2250	REPAIR OF FIBER GLASS DAMAGED AREA :- Damaged fiber glass repaired as per navy instruction. Fiberglass technician:- QRs. 75.00 per hour x 20 Hours = QRs. 1,500.00. Consumable:- QRs. 500.00.	2,000.00
2251	REPAIR OF FIBER GLASS DAMAGED AREA :- Included in Job No. 2250.	
2252	REPAIR OF RUBBER FENDER :- Damaged rubber fender repaired ,scaffolding arranged for access and later removed on completion of repair works. Carpenter/Scaffolder:- QRs. 75.00 per hour x 28 Hours = QRs. 2,100.00. Consumable:- QRs. 300.00.	2,400.00
2500	ZINC ANODES :- Following 17 Nos. propulsion zinc anodes replaced as per client instruction.zinc details as follows.	4,220.00

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Vessel Name/Description : NAVY FIBER GLASS BOAT "Q-23"[Contract no 2347/20]

Job No	Description	Line Amount
	<p>Anode size 300mm x 150mm x 25mm thickness - 2 Nos.(QRs. 420 x 2 Nos. = QRs. 840.00).</p> <p>Anode size 10.5 kgs zinc anodes - 1 No.(QRs. 380 x 1 no = QRs. 380.00).</p> <p>Sphere shape anode size 75mm in diameter 30mm in thickness - 6 Nos.(QRs. 200 x 6 Nos. = QRs. 1,200.00).</p> <p>Anode size 40mm OD x 7mm ID x 18mm thickness - 2 Nos.(QRs. 150 x 2 Nos. = QRs. 300.00).</p> <p>Anode size 65mm OD x 11mm ID x 45mm thickness - 2 Nos.(QRs. 200 x 2 Nos. = QRs. 400.00).</p> <p>Anode size 45/35 x 185 x 45mm thickness - 4 Nos. (QRs. 250 x 4 Nos. = QRs. 1,000.00).</p> <p>2 nos brass plate cleaned and polished with steel cup wire brush.(QRs. 100.00).</p> <p>Staging before start the job and removed after completion of the job (included in Job No. 1150).</p>	
2501	PROPELLER DAMAGE REPAIR :-	
	Included in Job No. 8001.	
5050	OVERHAULING OF MAIN ENGINE GEAR BOX COOLER :-	4,122.00
	<p>Port and Stbd. side main engine gear box cooler removed from location and brought to workshop. Dismantled. chemical cleaning and buffing done. Inspected by client. Coolers assembled with yard supplied new O-rings. Pressure test 4bar was carried out. No leaks found. Witnessed by yard QC. Gear box coolers-2nos shifted to vessel and fitted back on position. Witnessed by client.</p> <p>Mechanic:- QRs. 88.00 per hour x 44 Hours = QRs. 3,872.00.</p> <p>Consumable:- 250.00.</p>	

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Page: 9 / 13

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Vessel Name/Description : NAVY FIBER GLASS BOAT "Q-23"[Contract no 2347/20]

Job No	Description	Line Amount
5600	CLEANING OF LUBE HYDRAULIC OIL COOLER TANK :- Lube hydraulic oil cooler tank oil checked. Oil found good condition. Accepted by client. Oil not changed as per client instruction. Mechanic:- QRs. 88.00/hour x 2 hours = QRs. 176.00.	176.00
5601	TRIM OIL :- Trim oil old was drained Port side and stbd side. Navy supplied new oil 40Lit port side and 40Lit Stbd side has filled as per Navy's instruction. Witnessed by client. Mechanic:- QRs. 88.00/hour x 10 hours = QRs. 880.00. Consumables:- QRs. 60.00.	940.00
5800	POLISHING OF TRIM AND STEERING HYDRAULIC CYLINDERS :- Trim and steering hydraulic cylinders-4nos and connecting linkage are cleaned and polished as per Navy's instruction. Witnessed by Client. Machinist:- QRs. 88.00 per hour x 12.5 hours = QRs. 1,100.00. Consumable:- QRs. 150.00.	1,250.00
6000	SEA WATER SUCTION STR :- ME sea suction strainer filter -400mm -1no, DG sea suction strainer filter 100mm-1no and AC sea suction strainer filter	2,150.00

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Job No	Description	Line Amount
	100mm-lno removed from location and brought to workshop. Chemical cleaning done. Inspected by Client. Installed back position. Witnessed by client. Mechanic:- QRs. 88.00/hour x 23 hours = QRs. 2,024.00. Consumables:- QRs. 126.00.	
6001	CLEANING OF A/C CONDENSERS :- A/C condensers and valves internally cleaned. Chemical flushing process activated for 24 hrs.A/C condenser inlet and outlet suction Hose pipe opened. Temporary pipe line and pump connected for chemical circulation. Disconnected all temporary connections after chemical flushing process.Refitted all pipe connections in original location. using yard supplied 2 gallon Barnacle Buster. Pipe fitter:- QRs. 88.00 per hour x 24 hours = QRs. 2,112.00. Consumable:- QRs. 1,100.00.	3,212.00
6002	BILGES PUMP STRAINERS :- Total 07 nos. bilges pump strainers opened cleaned and re fitted as per navy instruction. Pipe Fitter:- QRs. 88.00/hour x 23 hours = QRs. 2,024.00. Consumables:- QRs. 120.00.	2,144.00
7000	CHARGING OF BATTERIES :-	704.00
Job identified with navy staff. All batteries checked and		

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Vessel Name/Description : NAVY FIBER GLASS BOAT "Q-23"[Contract no 2347/20]

Job No	Description	Line Amount
	charging completed. Found satisfactory.	
	Electrician:- QRs. 88.00 per hour x 8 Hours = QRs. 704.00	
7001	HYDRAULIC HOSES :-	804.00
	Aft transom area hoses protected with flexible plastic tube and heavy-duty cable tie. Material supplied by shipyard.	
	Electrician:- QRs. 88.00/hour x 8 hours = QRs. 704.00.	
	Consumables:- QRs. 100.00.	
7500	SUPPLY OF MATERIALS :-	7,209.00
	Primer Hampel 45550 Grey - 10 ltrs.	
	Intersleek 731 - 10 ltrs.	
	Intersleek 1100 -20 ltrs.	
	Interthane - 990 Grey - 5 Ltrs.	
	Interthane - 990 Black - 5 Ltrs.	
	Trilux white - 5 Ltrs.	
	3m polishing rubbing compound - 5ltrs	
	3m polishing finishing compound - 5ltrs	
	Enamel white - 20 Ltrs.	
	Thinner 8450 - 20 Ltrs.	
	Thinner 808 -20 Ltrs.	
7501	SUPPLY OF ROPE :-	6,900.00
	400 Meters long rope (48mm Dia. x 8 strand Polyester & Polypropylene mixed rope, MBL 52 Ton) supplied.	

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Vessel Name/Description : NAVY FIBER GLASS BOAT "Q-23"[Contract no 2347/20]

Job No	Description	Line Amount
7502	SPARE MATERIAL SUPPLY :- Following spare parts materials supplied as per navy instruction. Pressure Gauge (10 bar) - 2 Nos. Pressure Gauge (60 bar) - 2 Nos. Rubber Hose size 1" dia. x 15 Meters long - 1 No.	688.00
8000	POLISHING OF PROPELLERS, STEERING RUDDERS, STERN TUBES TIE ROD AND BRONZ HUB :- P/S Propellers, (900mm in diameter 5 blade each) steering rudders ,stern tubes with tie rod ,and bronze hub cleaned and polished with steel cup wire brush at site.Erected staging before start the job and removed after completion of job. Machinist:- QRs. 88.00/hour x 26 hours = QRs. 2,288.00. Consumables:- QRs. 220.00.	2,508.00
8001	REPAIR OF PORT SIDE PROPEELER :- PORT side propeller have small dent approx. 40 x 40 mm same inspected, heated and made good condition. Machinist:- QRs. 88.00/hour x 4 hours = QRs. 352.00. Consumables:- QRs. 58.00. Note:- Payment as per contract.	410.00

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Office : 4771690 / 4771695

Fax : 4771687



INVOICE

Telex : 4206 DH

Cable : "NAVIGATION" Doha

Bank A/c: QNB Main Branch

P.O.Box 1000, Doha - Qatar

Swift Code : QNBAQAQA

QAR A/C No. 0013-000309-060

USD A/C No. 0013-000309-061

Page: 13 / 13

100517

QATAR ARMED FORCES

Doha - Qatar DOHA QA 37

INVOICE NO: SFWK/INV/012909/2021

DATE: 01/08/2021

EXPENSE A/C:

W/O NO: 21-011187 / 1

W/O REF: MDY21152

Vessel Name/Description : NAVY FIBER GLASS BOAT "Q-23"[Contract no 2347/20]

Job No	Description	Line Amount
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Encl:-

Copy of original work completion report.

Invoice Amount --> 138,933.00

(QAR - One Hundred Thirty-Eight Thousand Nine Hundred Thirty-Three Only)

E & O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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