

## QATAR NAVIGATION (QPSC)

## SHIP REPAIR &amp; FABRICATION

## Telephones

Office : 4771690 / 4771695

Fax : 4771687



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

## INVOICE

Page: 1 / 10

100517

QATAR ARMED FORCES

Doha - Qatar DOHA QA 37

INVOICE NO: SFWK/INV/012872/2021

DATE: 16/07/2021

EXPENSE A/C:

W/O NO: 21-011153 / 1

W/O REF: MDY21123

Vessel Name/Description : NAVY FIBRE GLASS BOAT "Q-44" (Contract No: 2347/20)

Job No	Description	Line Amount
	Boat arrived : 23-05-2021. Boat docked : 23-05-2021. Boat undocked : 06-06-2021. Boat sailed : 15-06-2021.	
1100	BERTH PREPARATION, DOCKING AND UNDOCKING :-  Berth prepared, boat docked and undocked, including dock hire for first 2 days.  As per standard schedule of rates, page no. 8.	5,760.00
1101	DRYBERTH HIRE :-  Dryberth hire for remaining period (13 days).  Based on standard schedule of rates, page no. 8 (QRs. 1,030.00 per day x 13 days = QRs. 13,390.00).	13,390.00
1102	WHARFAGE & SERVICES :-  A) Fire and safety watch provided dated from 23-05-2021 to 15-06-2021 . (QRs. 310.00 per day x 24 days = QRs. 7,440.00).  B) Fire line provided including connection and disconnection. (QRs. 185.00 per day x 15 days + QRs. 255.00 = QRs. 3,030.00).  C) Wharfage/alongside charges of vessel whilst alongside shipyard's quay dated from 7-06-2021 to 15-06-2021.  (QRs. 770.00 per day x 9 days = QRs. 6,930.00).	17,400.00

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Vessel Name/Description : NAVY FIBRE GLASS BOAT "Q-44" (Contract No: 2347/20)

Job No	Description	Line Amount
1150	SCAFFOLDING :-  Scaffolding arranged at aft. Transom area an approx. 48 cubic meters.  (QRs. 25.00 per cubic meter x 48 cubic meters = QRs. 1,200.00).	1,200.00
1200	UNDERWATER AREA TREATMENT AND PAINTING :-  Under water area (120 square meters) treated and painted as follows. Hand scrapped to remove marine growth (QRs. 360.00). HP jet washed using fresh water (QRs. 960.00). Damaged paint area power tool cleaned 40% of area. (QRs. 2,400.00). Hosed down with fresh water (QRs. 216.00). Applied with two T/U coat primer (QRs.384.00). Applied one T/U coat antifouling. (QRs.192.00). Applied one coat antifouling. allow minimum 300 square meters (QRs.1,125.00).  (All pants compositions supplied by shipyard, included in Job No. 7500).	5,637.00
1201	PAINTING OF AFT TRANSOM :-  Aft transom area full Sanded and cleaned. Applied with one touch up coat primer. Applied one full coat sealer Applied with off-white antifouling. (All paints supplied by ship yard (Included in job No.	2,550.00

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Page: 3 / 10

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Vessel Name/Description : NAVY FIBRE GLASS BOAT "Q-44" (Contract No: 2347/20)

Job No	Description	Line Amount
	7500.00).	
	Painter :- QRs. 75.00 per hour x 32 hours = QRs. 2,400.00. Consumable:- QRs. 150.00.	
1202	CLEANING AND PAINTING OF SEA WATER SUCTION SS UNIT :-  Aft area SS sea water suction unit cleaned and painted with black  Painter:- QRs. 75.00/hour x 10 hours = QRs. 750.00. Consumable:- QRs. 50.00.	800.00
1203	ABOVE WATER AREA AND WHEEL HOUSE CLEANING AND POLISHING :-  Above water area and wheelhouse exterior area painted as follows. HP jet washed using fresh water. Polished using 3m Polishing materials and machine.  Painter:- QRs. 75.00 per hour x 47 hours = QRs. 3,525.00. Consumable:- QRs. 220.00.	3,745.00
1204	CLEANING AND PAINTING OF HATCHES :-  3 hatches and entrance door cleaned, applied with Touchup coat primer and one top coat grey.  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 FIBRE GLASS BOAT "Q-44" (Contract No: 2347/20)

Job No	Description	Line Amount
1205	PROP SPEED :-  Steering rudders, propellers, tie rod all hydraulic cylinders, hubs and stern tubes applied prop speed as per navy instruction using yard supplied 4 Nos. prop speed.  Painter:- QRs. 75.00/hour x 36 hours = QRs. 2,700.00. Consumables:- QRs. 6,586.00.	9,286.00
1250	BILGES :-  Bilges of tank room, engine room and steering room cleaned and painted.  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. 470.00.	8,519.00
1350	CLEANING AND PAINTING OF ACHOR AND CHAIN :-  Anchor and anchor chain lowered, ranged and later restowed. Anchor and chain H.P jet washed. Anchor and chain painted.  (Lowering QRs. 1,030.00 + HP wash QRs 720.00 + Painting QRs 620.00 = QRs 2,370.00).	2,370.00
1400	REPAIR OF UNDER WATER VALVES :-  Following sea suction valves checked and freed up in position. Inspection witnessed by Client. <del>Engine room ME Sea suction Brass butterfly valve 4"dia. -2 Nos.</del>	880.00

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Page: 5 / 10

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Vessel Name/Description : NAVY FIBRE GLASS BOAT "Q-44" (Contract No: 2347/20)

Job No	Description	Line Amount
	DG sea suction butterfly valve 2"dia. -2 Nos. AC sea suction Brass Ball valve 1"dia. -2 Nos. Fire pump Brass valve 1/2" dia. Brass ball valve -2 Nos.  Mechanic:- QRs. 88.00 per hour x 10 Hours = QRs. 880.00.	
1401	RETIGHTENEND OF PROPELLER NUTS :-  Propellers port & stbd side nuts inspected and re tightened as per owner rep. instruction.  Mechanic:- QRs. 80.00/hour x 8 hours = QRs. 640.00.	640.00
1402	THRUST BALL RETAINER :-  Thrust ball retainer thickness checked, found satisfactory. Inspected and witnessed by Client.  Mechanic:- QRs. 88.00. per hour x 7 Hours = QRs. 616.00.	616.00
1403	SOCKET TRIM AND STEERING CYLINDER BOLTS :-  Socket trim and steering cylinder bolt's tightness checked. Found ok. Inspected and witnessed by Client.  Mechanic:- QRs. 88.00. per hour x 22 Hours = QRs. 1,936.00.	1,936.00
1404	SEA WATER SUCTION STRAINER :-  2 Nos. ME Sea suction strainers size each 4"dia. and 2 Nos. DG sea suction strainers size each 2"dia. removed, brought to work	3,340.00

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Page: 6 / 10

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Vessel Name/Description : NAVY FIBRE GLASS BOAT "Q-44" (Contract No: 2347/20)

Job No	Description	Line Amount
	shop, chemical cleaned, buffed, washed and refitted. Mechanic:- QRs. 88.00/hour x 35 hours = QRs. 3,080.00. Consumables:- QRs. 260.00.	
2200	REPAIR OF RUBBER FENDER :-  Rubber fender inspected and damaged area repaired using Sika flex.  Carpenter:- QRs. 75.00/hour x 20 hours = QRs. 1,500.00. Consumables:- QRs. 240.00.	1,740.00
2250	REPAIR OF DAMAGED FIBER GLASS AREA :-  Damaged fibre area repaired and painted.  Fiberglass Technician:- QRs. 75.00/hour x 30 hours = QRs. 2,250.00. Consumables:- QRs. 350.00.	2,600.00
2500	MANUFACTURE OF ZINC ANODES :-  2 Nos. Wasted anodes removed and 2 No. anodes fabricated and fitted to size each 65mm OD x 11mm ID x 45mm thickness - 2 Nos. (QRs. 165 x 2 Nos. = QRs. 330.00).	330.00
5600	RENEWAL OF TRIM WIRE :-  Both side trim wires inspected and found ok. Witnessed by client.	176.00

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Page: 7 / 10

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Vessel Name/Description : NAVY FIBRE GLASS BOAT "Q-44" (Contract No: 2347/20)

Job No	Description	Line Amount
	Mechanic : QRs 88 per hour x 2 hours = QRs 176.00	
5601	STEERING SYSTEM INDICATORS GAUGE :-  Steering system indicators gauge wires checked and inspected as per navy instruction. Found satisfactory. Witnessed by Client.  Mechanic : QRs 88 per hour x 2 hours = QRs 176.00	176.00
5800	POLISHING OF HYDRAULIC CYLINDERS :-  4nos of steering hydraulic cylinders and trim polished by washing, buffing and cleaning. Inspected and witnessed by client.  Mechanic : QRs 88 per hour x 12 hours = QRs 1056.00 Consumables: 150.00	1,206.00
6000	CLEANING OF BILGES PUMP STRAINERS :-  All bilges pump strainers open then clean and Re fitted in same. position. Steering room - 1 No. Engine room - 2 Nos. A/C Compartment - 2 Nos. Galley area - 2 Nos.  Pipe fitter:- QRs. 88.00 per hour x 19 hours = QRs. 1,672.00. Consumable:- QRs. 40.00.	1,712.00

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Job No	Description	Line Amount
6001	CLEANING OF A/C CONDENSERS :-  AC chiller condenser cleaned by chemical and circulated for 24 hours. Barnacle Buster - 02 gallon. Jubilee clamp (25-35) - 10 nos. Jubilee clamp (35-55) - 10 nos. Access work AC 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.  Pipe fitter:- QRs. 88.00 per hour x 24 hours = QRs. 2,112.00. Consumable:- QRs. 740.00.	2,852.00
6002	FABRICATION OF STRAINER FILTER :-  2 no's stainless steel strainer filters repaired. Damaged handle replaced. Fabricated new 02 nos handle in stainless steel material and installed by bolting and welding.  Pipe fitter:- QRs. 88.00 per hour x 5 hours = QRs. 440.00. Consumable:- QRs. 50.00.	490.00
7000	AFT TRANSOM HYDRAULIC HOSES :-  Aft transom area hoses protected with flexible plastic tube and heavy duty cable tie material supplied by shipyard.  Electrician:- QRs. 88.00 per hour x 10 hours = QRs. 880.00. Consumable:- QRs. 100.00.	980.00
7001	CHARGING OF BATTERIES :-	765.00

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Vessel Name/Description : NAVY FIBRE GLASS BOAT "Q-44" (Contract No: 2347/20)

Job No	Description	Line Amount
	8 Nos. batteries charged.  (QRs. 255.00 per day x 2 days + QRs. 255.00 for connection/Disconnection = QRs. 765.00).	
7200	AC SYSTEM CHECKING & REPAIR :-  Job has been cancelled.	
7500	SUPPLY OF PAINT COMPOSITIONS :-  Following Hempel paint compositions supplied for painting work. Primer Hempel 45550 Grey - 10 litres. Intersleek 731 - 10 litres. Intersleek 1100 - 20 litres. Interthane - 990 Grey - 5 Litres. Interthane - 990 Black - 5 Litres. Trilux white - 5 Litres. Enamel aluminium for chain - 1 ltrs 3m polishing rubbing compound - 5ltrs 3m polishing finishing compound - 5ltrs Enamel white - 30 Litres. Thinner 8450 - 20 Litres. Thinner 808 -20 Litres.	7,228.00
8000	POLISHING OF PROPELLER STEERING RUDDERS TIE ROD HUB UNITS STERN TUBE :-  Propellers, steering rudder, hub port and stbd. side tie rod cleaned and polished as per Navy instruction.	2,510.00
Machinist:- QRs. 88.00/hour x 26 hours = QRs. 2,288.00.		

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Job No	Description	Line Amount
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Consumables:- QRs. 222.00.

Note:-

Payment as per contract.

Encl:-

Original workcompletion report is attached.

Invoice Amount --&gt;

102,434.00

(QAR - One Hundred Two Thousand Four Hundred Thirty-Four Only)

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