

**QATAR NAVIGATION (QPSC)**  
**SHIP REPAIR & 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**

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103519

MINISTRY OF MUNICIPALITY & ENVIRONMENT  
DIRECTOR OF LAND & SURVEY DEPARTMENT, WEST BAY  
WEST BAY, DOHA - QATAR Doha QA 22423

INVOICE NO: SFWK/INV/012968/2021

DATE: 30/09/2021

EXPENSE A/C:

W/O NO: 21-011020 / 1

W/O REF: MLO21008

Vessel Name/Description : SURVEY BOAT "AL MASSAH"

Job No	Description	Line Amount
	WO NO: OMM155/2020. (W2021/74)	
1150	ANNUAL SERVICING:-  Annual Servicing of safety equipments carried out by sub contractor.  QRs 2,860 x 1.15 % = QRs 3,289.00	3,289.00
1151	SERVICE OF DIVERS:-  Services of 2 nos divers provided for the following job:-  Cleaning of both Multi Beam Sonar heads. Both Propellers & Shaft. Both Rudders. Removing of barnacles - Water line area.  Diver/foreman = QRs 110 per hour x 16 hours = QRs 1,760.00 Consumable (Oxygen etc) = QRs 1,540.00	3,300.00
1152	SUPPLY OF ENGINE SPARES:-  Following items supplied to vessel.  15W/40 engine oil - 100 liters Air filter ( Part No: 21196919) - 04 No's Fuel Filter (Part No: 3888460) - 06 Nos Oil filter ( Long Life) Part No: 21707133- 06 no's Water separator (Bulkhead Filter) ,Part No: 3838852 -06 no's	3,611.00

for **QATAR NAVIGATION (Q.S.C)**  
**SHIP REPAIR, FABRICATION & ENGINEERING DIVISION**

**E & O.E**

This is a computer generated invoice and no signature/stamp required.  
Any discrepancy on this document should be notified to us within 3 working days from the receipt of the document.

**MILATIA**

S&F

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INVOICE NO: SFWK/INV/012968/2021

DATE: 30/09/2021

EXPENSE A/C:

W/O NO: 21-011020 / 1

W/O REF: MLO21008

Vessel Name/Description : SURVEY BOAT"AL MASSAH"

Job No	Description	Line Amount
	QRs 3,611.00	
1800	EXHAUST PIPE REPAIRS:- Incl in job no 9100	
5600	OVERHAULING OF FRESH WATER PUMP:-  One no. fresh water pump disconnected, removed, brought to work shop, dismantled, overhauled and reassembled with client supplied spares.  QRs 90 per hour x 25 hours = QRs 2,250.00 Materials:- QRs 689.66 x 15% = QRs 793.10	3,043.10
5601	PUMP REPAIRS:-  Supplied new sanitary diaphragm pump as requested by client.  QRs 1560 + 15% markup = QRs 1,794.00	1,794.00
7200	SERVICE OF AC TECHNICIAN:-  Services of A/C technician provided to check and repair the Faulty A/C system.  AC Technician : QRs 90 per hour x 32 hours = QRs 2,880.00 Supply of new motor fan = QRs 287.5	3,342.50

E & O.E

for QATAR NAVIGATION (Q.S.C)  
SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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INVOICE NO: SFWK/INV/012968/2021

DATE: 30/09/2021

EXPENSE A/C:

W/O NO: 21-011020 / 1

W/O REF: MLO21008

Vessel Name/Description : SURVEY BOAT "AL MASSAH"

Job No	Description	Line Amount
	Consumables/materials : QRs 175.00	
7500	ANNUAL SURVEY:- Annual survey for hull inspection carried out by subcontractor.	5,201.53
7501	BERTH PREPARATION, DOCKING AND UNDOCKING:- Berth prepared, vessel docked and later undocked on completion of works. (QRs 5,700.00) Dock hired from 12.11.2020 to 28.11.2020. QRs 1,550 per day x 17 days = QRs 26,350.00	32,050.00
9100	SERVICE OF MANPOWER:- Services of man power provided for exhaust pipe repair. Pipefitter/welder during normal time = QRs 90 per hour x 51 hours = QRs 4,590.00 Pipefitter/welder during overtime = QRs 90 per hour x 1.25 times x 18 hours = QRs 2025.00 Materials supplied:- M8 x 45 SS bolt and nuts with washer = 16 nos M10 x 45 SS bolt and nuts with washer = 16 nos Rubber hose ID 200 mm x 350 mm	7,765.00

**for QATAR NAVIGATION (Q.S.C)**  
**SHIP REPAIR, FABRICATION & ENGINEERING DIVISION**

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**ملاحة**  
**MILAH**  
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WEST BAY, DOHA -QATAR Doha QA 22423

INVOICE NO: SFWK/INV/012968/2021

DATE: 30/09/2021

EXPENSE A/C:

W/O NO: 21-011020 / 1

W/O REF: MLO21008

Vessel Name/Description : SURVEY BOAT"AL MASSAH"

Job No	Description	Line Amount
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QRs 1150.00

Note:-

Payment within 30 days net after that 1% interest shall be applied every month.

Encl:-

Copy of approved and signed draft invoice.

Cop of MME work order.

Invoice Amount --&gt;

63,396.13

(QAR - Sixty-Three Thousand Three Hundred Ninety-Six And 13/100 Only)

E &amp; O.E

for QATAR NAVIGATION (Q.S.C)  
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## Eldhose Babu

---

**From:** Keerthisinghe Aththanayaka <KATHTHANAYAKA@mme.gov.qa>  
**Sent:** Wednesday, September 22, 2021 1:44 PM  
**To:** Eldhose Babu; Priyantha Saman Kumara  
**Subject:** Re: 21-011020- "Survey Boat Al Massah"  
**Attachments:** 21-011020- Al Massah-MME.pdf

**CAUTION:** This email originated from outside of Milaha. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon Mr. Eldhose,

Please find the signed copy of the invoice.

Thank you,  
Keerthisinghe A  
Head of Hydrographic Unit  
Tel: +974 4426 2100



Ministry of Municipality and Environment - Land & Survey Department  
P.O. Box 23999 Doha QATAR, working hours: 7 - 14 (GMT +3), Sun-Thu

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**From:** Eldhose Babu <EBabu@Milaha.com>  
**Sent:** Wednesday, September 22, 2021 7:42:26 AM  
**To:** Priyantha Saman Kumara  
**Cc:** Keerthisinghe Aththanayaka  
**Subject:** RE: 21-011020- "Survey Boat Al Massah"

**CAUTION:** This email originated from outside of the MME. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,  
As discussed, please find the attached draft invoice for your signature.

**Eldhose Babu**  
Coordinator - Invoicing  
Shipyard

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DRAFT INVOICE

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DIRECTOR OF LAND & SURVEY DEPARTMENT, WEST BAY  
WEST BAY, DOHA -QATAR Doha QA 22423

INVOICE NO : SFWK-DMY-008228  
DATE : 31/08/2021  
W/O Number : 21-011020  
W/O Ref : MLO21008  
EXPENSE A/C :

Vessel Name/Description: SURVEY BOAT"AL MASSAH"

Job No	Description	Line Amount
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for QATAR NAVIGATION (Q.S.C)  
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Vessel Name/Description: SURVEY BOAT"AL MASSAH"

Job No Description

Line Amount

Invoice Amount --&gt;

63,396.13

(QAR - Sixty-Three Thousand Three Hundred Ninety-Six And 13/100 Only)

Above jobs  
were completed  
for  
Captain  
"Al-Masrah"  
22/09/2021

22.09.2021

MILAH

for QATAR NAVIGATION (Q.S.C)  
SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

E &amp; O.E

صادر بتاريخ: 2021/06/07



2021/126220

السيد / مدير ادارة الاراضى والمساحة المحترم  
وزارة البلدية و البيئة

تحية طيبة وبعد

**الموضوع: نسخة من أمر العمل للممارسة رقم (OMM155/2020)  
صيانة أعمال لقارب المسح البحري لمدة 3 سنوات ميلادية**

بالإشارة الى كتاب السيد/ رئيس لجنة المناقصات والمزايدات الصغرى رقم (2021/42204) بتاريخ: 2021/02/21م بشأن الموضوع أعلاه ، نحيل إليكم نسخة من أمر العمل موضحا بياناته بالجدول أدناه:

م	رقم الالتزام	المبلغ	بيانات الشركة		
			اسم الشركة	رقم تليفون	رقم الفاكس
1	W2021/74	=/499,216 ر.ق	توكيلات الملاحة التجارية	44947026	74797992
			السيد/ باتريك		

عليه يرجى التكرم من سيادتكم بالإيعاز لذوي الاختصاص لديكم بالاطلاع واستكمال الاجراءات حسب المتبع لديكم مع مراعاة موافاتنا بالآتي:

1. شهادة إنجاز أمر العمل (معمد).
  2. أصل فاتورة الشركة (معمد).
  3. شهادة من الشركة بإنجاز الأعمال وفقا للمواصفات الفنية المطلوبة.
  4. بالإضافة إلى اسم المشرف وبيانات التواصل.
- حتى يتسنى لنا استكمال باقي الاجراءات لسداد مستحقات الشركة المعنية وفقا للأنظمة المتبعة.

**وتفضلوا بقبول فائق الاحترام**

ع/ ماجد نهار النعيمي  
مدير إدارة الشؤون المالية

نسخة:  
لجنة المناقصات والمزايدات الصغرى  
مكتب وكيل الوزارة المساعد لشؤون التخطيط العمراني  
قسم المشتريات  
سمية

