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

106734
ALFARDAN MARINE SERVICES
Al Funduq Street, West Bay, Doha Doha QA 9948

INVOICE NO: SFWK/INV/013113/2021
DATE: 19/12/2021
EXPENSE A/C:
W/O NO: 19-010523 / 7
W/O REF: MDY19266

Vessel Name/Description : DHOW "AL QASR"

Job No	Description	Line Amount
1150	TRANSOM MODIFICATION:-	64,946.55
	Cut and rebuild of aft transom-	
	Cut and remove the dhow existing transom and swimming platform. Build up new transom with client supplied wood. Apply GRP layers up to 5 mm thickness using Vinyl ester resin. Removal of metal structure support IWO transom and swimming platform.	
	As per our quotation EM 15297H1, item no 1.1 Applies 7% discount as per quotation	
1168	DHOW WASHING AND CLEANING	28,569.60
	Wash and clean the dhow after refloating Dhow to be cleaned from wooden wreck, damaged structure and mud to be washed and removed.	
	As per our quotation EM 15297H1, item no 2.1 Applies 7% discount as per quotation	
1169	SERVICE OF 24 HOURS SURVAILANCE:-	30,801.60
	Fire and safety watch Providing watch man for 24 hrs watch for duration of 23 days.	
	As per our quotation EM 15297H1, item no 3.1 Applies 7% discount as per quotation	

E & O.E

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

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.

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

106734
ALFARDAN MARINE SERVICES
Al Funduq Street, West Bay, Doha Doha QA 9948

INVOICE NO: SFWK/INV/013113/2021
DATE: 19/12/2021
EXPENSE A/C:
W/O NO: 19-010523 / 7
W/O REF: MDY19266

Vessel Name/Description : DHOW "AL QASR"

Job No	Description	Line Amount
1170	RENTAL OF DEWATERING PUMPS BLOWERS:-	37,200.00
	Rental of dewatering pumps Rental of 13 nos. dewatering pumps of various capacities with 2", 3" and 6" inlet and outlet hoses and 6 nos. blowers for a period of period of 15 days starting from 01-08-2021 to 15-08-2021. Supply of one nos. 12 outlets with circuit breakers panel for the operation of the electric submersible pumps. As per our quotation EM 15297H1, item no 4.1 Applies 7% discount as per quotation	
1171	SERVICE OF THIRD PARTY SURVEYOR:-	5,550.00
	Service of IRS surveyor for conducting condition survey of the Dhow mooring and towing points. Submission of condition survey report. As per our quotation EM 15297 I , item no 1.1	
1172	AFT PILLARS REINFORCEMENT:-	1,000.00
	Port and STB aft mooring pillers to be reinforced with 12 mm steel plate and polts as per IRS survyor requirement. As per our quotation EM 15297 I , item no 2.1	
1173	SERVICE OF PUMP WATCHMEN:-	44,640.00
	Providing watch man for 24 hrs watch for duration of additional	

E & O.E

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

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.

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

106734
ALFARDAN MARINE SERVICES
Al Funduq Street, West Bay, Doha Doha QA 9948

INVOICE NO: SFWK/INV/013113/2021
DATE: 19/12/2021
EXPENSE A/C:
W/O NO: 19-010523 / 7
W/O REF: MDY19266

Vessel Name/Description : DHOW "AL QASR"

Job No	Description	Line Amount
	31 days starting 16-08-2021 to 16-09-2021. As per our quotation EM 15297 I , item no 3.1	
1174	RENTAL OF DEWATERING PUMPS:- Rental of 13 nos. dewatering pumps of various capacities with 2", 3" and 6" inlet and outlet hoses and 6 nos. blowers for a period of additional 31 days starting 16-08-2021 to 16-09-2021. Supply of one nos. 12 outlets with circuit breakers panel for the operation of the electric submersible pumps. As per our quotation EM 15297 I , item no 4.1	65,959.00
1175	TRANSOM AREA SCAFFOLDING:- Scaffolding to be arranged at Dhow transom area and removal on completion of work. Additional mobile tower scaffolding to be provided and removed after completion of work. As per our quotation EM15297J , item no 1.1	15,000.00
1176	SUPPLY OF ELECTRIC SHORE POWER:- Electrical shore power supply of (220v, 3 phase, 50 Hz, 60amps) per day. Allowed for 10 calendar days. To make connection and disconnection (1 time only). As per our quotation EM15297J , item no 2.1	6,000.00

E & O.E

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

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.

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

106734
ALFARDAN MARINE SERVICES
Al Funduq Street, West Bay, Doha Doha QA 9948

INVOICE NO: SFWK/INV/013113/2021
DATE: 19/12/2021
EXPENSE A/C:
W/O NO: 19-010523 / 7
W/O REF: MDY19266

Vessel Name/Description : DHOW "AL QASR"

Job No	Description	Line Amount
1177	UNDER WATER LINE SCRAPPING:-	4,000.00

Hand scarping to remove marine growth for area of 1,000 m².

As per our quotation EM15297J , item no 3.1

Note:-

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

Encl:-

Copy of quotations.

Invoice Amount --> 303,666.75

(QAR - Three Hundred Three Thousand Six Hundred Sixty-Six And 75/100 Only)

E & O.E

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

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.

Date	:	03-08-2021
Ref. No.	:	EM 15297H1 – 2 pages
Attn.	:	Mr. Britto
Subject	:	M/Y AL Qasar – Transom repair

Dear Sir,

With respect to your valuable request, we are pleased to submit our **QUOTATION** as follows:

1. **SCOPE OF WORK:**
   - As per attached Scope of work.

2. **PRICE:**
   - As per attached Scope of work and prices.

3. **EXECUTION/COMPLETION PERIOD:**
   - Execution time is estimated to be ten (10) working days for the scope of works allotted to Milaha Shipyard, as mentioned in the quotation, from docking date of the Dhow on the floating dock.

4. **PAYMENTS TERMS:**
   - Within one week after completion of work.

5. **VALIDITY:**
   - Our offer is valid for 30 days from the date mentioned on this letter.

6. **GENERAL:**
   - Quoted rates are based on work being carried out during normal working time Saturday to Thursday from 0600 hours to 1500 hours. National holidays and weekends are excluded otherwise stated in our quotation.
   - All prices are strictly quoted based on scope of works attached in our proposal.
   - All modifications to be carried out only after written approval from the client.
   - Any class approval / third party inspection other than what included in our quotation is client scope.

- All the Third-part services and equipment supply are subject to availability at the time of order confirmation.
- In case of any public holidays, the daily cost for the subcontractor personnel and the rented equipment will be still charged to client however there will be no operation on the ground.
- Any taxes and duties payable within Qatar or internationally and related to this project are excluded from this proposal and will be charged as additional.

Trusting this meets your approval and assuring you of our best attention at all times.

Yours faithfully,

For

Dario Arcella
VP – Shipyard
Milaha Shipyard

Email DArcella@milaha.com, Tel +974 4 494 7000

VESSEL NAME: Dhow Al Qasar

REF NO: EM15297H1

DATE: 03-08-2021

#	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
1	TRANSOM MODIFICATION		69,835
1.1	Cut and rebuild of aft transom		69,835
	Cut and remove the dhow existing transom and swimming platform.		
	Build up new transom with client supplied wood.		
	Apply GRP layers up to 5 mm thickness using Vinyl ester resin.		
	Removal of metal structure support IWO transom and swimming platform.		
	Notes:		
	Excluding supply of wood.		
	Excluding any other work.		
2	DHOW WASHING AND CLEANING		30,720
2.1	Wash and clean the dhow after refloating		30,720
	Dhow to be cleaned from wooden wreck, damaged structure and mud to be washed and removed.		
	Notes:		
	Excluding other work.		
3	SERVICE OF 24 HOURS SURVAILANCE		33,120
3.1	fire and safety watch		33,120
	Providing watch man for 24 hrs watch for duration of 23 days starting 23-07-2021 to 15-08-2012		
	Notes:		
	Excluding other work.		
4	RENTAL OF DEWATERING PUMPS BLOWERS		40,000
4.1	Rental of dewatering pumps		40,000
	Rental of 13 nos. dewatering pumps of various capacities with 2", 3" and 6" inlet and outlet hoses and 6 nos. blowers for a period of period of 15 days starting from 01-08-2021 to 15-08-2021.		
	Supply of one nos. 12 outlets with circuit breakers panel for the operation of the electric submersible pumps.		
	Total for the items quoted under block price.		173,675
	Applied discount 07 % of block price	7.0%	12,157
	Total for the items quoted under block price after discount.		161,518

Date	:	16-09-2021
Ref. No.	:	EM 15297I – 2 pages
Attn.	:	Mr. Britto
Subject	:	M/D AL Qasar – Additional Services

Dear Sir,

With respect to your valuable request, we are pleased to submit our **QUOTATION** as follows:

1. **SCOPE OF WORK:**
   - As per attached Scope of work.

2. **PRICE:**
   - As per attached Scope of work and prices.

3. **EXECUTION/COMPLETION PERIOD:**
   - Execution time is estimated to be thirty-one (31) working days for the scope of works allotted to Milaha Shipyard, as mentioned in the quotation, from docking date of the Dhow on the floating dock.

4. **PAYMENTS TERMS:**
   - Within one week after completion of work.

5. **VALIDITY:**
   - Our offer is valid for 30 days from the date mentioned on this letter.

6. **GENERAL:**
   - Quoted rates are based on work being carried out during normal working time Saturday to Thursday from 0600 hours to 1500 hours. National holidays and weekends are excluded otherwise stated in our quotation.
   - All prices are strictly quoted based on scope of works attached in our proposal.
   - All modifications to be carried out only after written approval from the client.
   - Any class approval / third party inspection other than what included in our quotation is client scope.

- All the Third-part services and equipment supply are subject to availability at the time of order confirmation.
- In case of any public holidays, the daily cost for the subcontractor personnel and the rented equipment will be still charged to client however there will be no operation on the ground.
- Any taxes and duties payable within Qatar or internationally and related to this project are excluded from this proposal and will be charged as additional.

Trusting this meets your approval and assuring you of our best attention at all times.

Yours faithfully,

For

Dario Arcella
VP – Shipyard
Milaha Shipyard

Email DArcella@milaha.com, Tel +974 4 494 7000

VESSEL NAME: Dhow Al Qasar

REF NO: EM15297I

DATE: 16-09-2021

#	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
1	THIRD PARTY SURVEY		5,550
1.1	Service of third party survyor		5,550
	Service of IRS surveyor for conducting condition survey of the Dhow mooring and towing points.		
	Submission of condition survey report.		
	Notes:		
	Excluding any other work.		
2	STRUCTURE REINFORCEMENT		1,000
2.1	Aft pillers reinforcement		1,000
	Port and STB aft mooring pillers to be reinforced with 12 mm steel plate and polts as per IRS survyor requirement.		
	Notes:		
	Excluding other work.		
3	SERVICE OF 24 HOURS SURVAILANCE		44,640
3.1	Service of pumps watchman		44,640
	Providing watch man for 24 hrs watch for duration of additional 31 days starting 16-08-2021 to 16-09-2012		
	Notes:		
	Excluding other work.		
4	RENTAL OF DEWATERING PUMPS BLOWERS		65,959
4.1	Rental of dewatering pumps		65,959
	Rental of 13 nos. dewatering pumps of various capacities with 2", 3" and 6" inlet and outlet hoses and 6 nos. blowers for a period of additional 31 days starting 16-08-2021 to 16-09-2012		
	Supply of one nos. 12 outlets with circuit breakers panel for the operation of the electric submersible pumps.		
	Total for the items quoted under block price.		117,149

VESSEL NAME: Dhow Al Qasar

REF NO: EM15297J

DATE: 26-09-2021

#	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
1	SCAFFOLDING		15,000
1.1	Transom area Scaffolding		15,000
	Scaffolding to be arranged at Dhow transom area and removal on completion of work.		
	Additional mobile tower scaffolding to be provided and removed after completion of work.		
	Notes:		
	Excluding any other work.		
2	SHORE POWER		6,000
2.1	Electric shore power supply		6,000
	Electrical shore power supply of (220v, 3 phase, 50 Hz, 60amps) per day. Allowed for 10 calendar days.	500	5,500
	To make connection and disconnection (1 time only).	500	500
	Notes:		
	Excluding other work.		
3	HAND SCRAPPING		4,000
3.1	Underwater line hand scrapping		4,000
	Hand scarping to remove marine growth for area of 1,000 m².		
	Notes:		
	Excluding other work.		
	Total for the items quoted under block price.		25,000