# 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



100661
NAKILAT SVITZERWIJS MULLER WLL
3rd Flr, DOHA QA

INVOICE NO : SFWK-DMY-008260
DATE : 20/09/2021
W/O Number : 21-011239
W/O Ref : MDO21194
EXPENSE A/C :

Vessel Name/Description: CREW BOAT "SVITZER AL SHAMAL"

| Job No | Description (PO:4200023795) | Line Amount |
|---|---|---|
| 1100 | BERTH PREPARATION, DOCKING & UNDOCKING :- | 2,005.00 |
| | Berth preparation, docked the boat on shiplift and later undocked on completion of works. | |
| | US$ 2,005.00 | |
| 1101 | DOCKING AND UNDOCKING:- | |
| | Incl in job no 1100. | |
| 1102 | DRY BERTH HIRE:- | 2,300.00 |
| | Dry berth hired from 05.09.2021 to 14.09.2021 | |
| | US $ 230 per day x 10 days = US $ 2,300.00 | |
| 1103 | SHORE POWER SUPPLY:- | 815.00 |
| | Shore power supplied for 10 days.<br>Connection and disconnection of shore line x 1 time. | |
| | US $ 76 per day x 10 days +US $ 55 = US $ 815.00 | |
| 1104 | FIRE AND SAFETY WATCH:- | 910.00 |
| | Fire and safety watch provided for 10 days.<br>US $ 91 x 10 days = US $ 910.00 | |

*for* **QATAR NAVIGATION (Q.S.C)**
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DATE : 20/09/2021
W/O Number : 21-011239
W/O Ref : MDO21194
EXPENSE A/C :

Vessel Name/Description: CREW BOAT "SVITZER AL SHAMAL"

| Job No | Description | Line Amount |
|---|---|---|
| 1105 | FIRE LINE:- | 605.00 |
| | Fire line provided for 10 days.<br>Connection and disconnection x 1 time. | |
| | US$ 55 per day x 10 days + US $ 55 = US $ 605.00 | |
| 1106 | SUPPLY OF FRESH WATER:- | 150.40 |
| | Supplied Fresh water 5.3 ton<br>Connection and disconnection x 1 time | |
| | US $ 95.4 + US $ 55 = US $ 150.4 | |
| 1107 | LIGHTING :- | 150.00 |
| | Provide lighting during the repair period. | |
| | US $ 15 x 10 days =US $ 150.00 | |
| 1108 | CRANE:- | |
| | Not provide. | |
| 1109 | GANGWAY:- | |
| | Free of charge. | |
| 1110 | GAS FREE CERTIFICATE:- | 910.00 |
| | Gasfree certificates prepared for hot works. | |

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| Job No | Description | Line Amount |
|---|---|---|
| | US $ 91 x 10 days = US $ 910.00 | |
| 1111 | GALLEY GARBAGE SKIP:- | |
| | Not done/cancelled. | |
| 1150 | UT GAUGING:- | 705.13 |
| | Carried out UT gauging by shipyard QC inspector - 214 spots | |
| | US $ 705.13 | |
| 1151 | INSULATION : | 2,688.30 |
| | Installed 50 mm ceramic secured with bands one layer cloth. | |
| | US $ 2,688.3 (revised rate) | |
| 1152 | LIFTING SUPPORT:- | |
| | Not provided. | |
| 1200 | HULL CLEANING & PAINTING:- | 6,569.00 |
| | Under water Area:-<br>Hard scrape all marine growth by hand scraping and washing -200 m2 : US $ 769.00<br>HP washing carried out -200 m2 : US $ 549.00<br>Carry out light sweep blasting -200 m2 : US $ 1200.00<br>Applied 4 coats owner supplied : US $ 879.00 | |

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W/O Ref : MDO21194
EXPENSE A/C :

Vessel Name/Description: CREW BOAT "SVITZER AL SHAMAL"

| Job No | Description | Line Amount |
|---|---|---|
| | Top Side Area:-<br>High pressure washing 5000 psi of 200 m2 : US $ 663.00<br>Spot blasting carried out -20 m2: US $ 486.00<br>Wash down and priming - 20 m2: US $ 87.00<br>Applied 1 coat owner supply paint 200m2 : US $ 283.00<br>Covering of super structure -70 m2 : US $ 639.00<br>Erection and removal of scaffolding for painting works: US $ 1014.00<br><br>Total: US $ 6,569.00 | |
| 1201 | HULL MARKINGS:-<br><br>Hull markings painted and as well as carving & draft marks in white.<br><br>US $ 522.00 | 522.00 |
| 1400 | SEA CHEST:<br><br>Not done. | |
| 1401 | BOW THRUSTER TUNNEL GRIDS:-<br><br>Open bow thruster tunnel grates, carry out HP wash, scrapping and cleaning and paint using NSW supplied paint and box up again - applicable for both gratings and tunnel.<br><br>US $ 673.00 | 673.00 |
| 1402 | VALVE OVERHAULING:-<br><br>Following valves removed, overhauled in workshop, preserve, | 893.00 |

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3rd Flr, DOHA QA

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DATE : 20/09/2021
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W/O Ref : MDO21194
EXPENSE A/C :

Vessel Name/Description: CREW BOAT "SVITZER AL SHAMAL"

| Job No | Description | Line Amount |
|---|---|---|
| | gravity test and installed back onboard.<br><br>- 5K50 QTY 2<br>- 5K40 QTY 1<br>- 5K65 QTY 1<br>- 5K80 QTY 1<br><br>US $ 893.00 | |
| 1403 | CLEARANCE OF PORT AND STBD. SHAFT:-<br><br>Carried out clearance measurements of P and S shaft line and submitted report.<br><br>US $ 255.00 | 255.00 |
| 1404 | CLEARANCE OF PORT AND STBD. RUDDER BUSHES:-<br><br>Carried out clearance measurements of P and S rudder bushes and submit report.<br><br>US $ 202.00 | 202.00 |
| 1405 | PROPELLER SHAFT REMOVAL/TRUENESS CHECKING:-<br><br>Removed both propeller shafts and shift to workshop to carry out trueness check and MPI on tapers and keways to satisfaction of class surevyor. Allowed to reinstall and box up.<br><br>US $ 1,697.00 | 1,697.00 |
| 1406 | RENEWAL OF BEARING:- | |

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EXPENSE A/C :

Vessel Name/Description: CREW BOAT "SVITZER AL SHAMAL"

| Job No | Description | Line Amount |
|---|---|---|
| | Job cancelled. | |
| 1407 | REMOVAL OF SHAFT FROM GEAR BOX:- | 949.00 |
| | Disconnect shafts from gearbox and remove coupling and install back. | |
| | US $ 949.00 | |
| 1408 | BLUE MATCHING OF NEW PROPELLERS:- | 1,980.00 |
| | Removal of old propellers from location,blumatch done with new propellers and shaft and fit back the propeller. | |
| 1409 | RENEWAL OF BREAKERS:- | 150.00 |
| | Renewal of 2 nos breakers 125 A and 65 A.<br>Modification carried out shipyard electrician. | |
| | US $ 150.00 | |
| 1800 | ANODE REPLACEMENT:- | 553.70 |
| | Replacement of anodes 5 kg bolted type. - 9 nos<br>US$ 42.3 x 9 nos anodes = US $ 380.7 | |
| | 3nos anode with socket seating and machining carried out.<br>US$ 83.00 | |
| | Applied cement on 9 nos anodes: US $ 90.00 | |
| 1801 | ALUMINIUM REPAIR IN WAY OF FWT 301:- | 5,975.00 |

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3rd Flr, DOHA QA

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DATE : 20/09/2021
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W/O Ref : MDO21194
EXPENSE A/C :

Vessel Name/Description: CREW BOAT "SVITZER AL SHAMAL"

| Job No | Description | Line Amount |
|---|---|---|
| | Cropped out renew bottom 6 mm aluminium in way of fresh water tank - Tank no FWT<br>Stbd side 6mm x 900mm x 3000mm - 1 no<br>Port side - 6 mm x 900 mm x 2850 mm - 1 no<br>Port side - 6 mm x 300mm x 900 mm - 1 no<br>Stbd side - 6 mm x 500 mm x 500 mm - 1 no<br><br>Tank pressurized 4 times, found leakages and rectified.<br>Tank pressure testing done and found ok.<br>DP Testing, Vaccum testing done of all new plate welding area.<br><br>US $ 3,190.00<br><br>Additional amount incurred for shipyard manpower/equipment utilized in overtime to complete the scope.<br><br>US $ 2,335.00<br><br>Erect wooden block iwo of alumium - US $ 450.00 | |
| 1802 | ALUMINIUM HULL REPAIRS (Additional) :-<br><br>Carried out grinding, welding built up and DP test on keel area - 9 locations.<br>Carried out grinding, welding built up and DP test on bottom plate - 10 locations.<br><br>US $ 950.00<br><br>Additional Tank air testing due to above welding built up : US $ 420.00 | 1,370.00 |
| 1803 | PAD EYE RENEWAL:-<br><br>Cropped by grinder of old aluminium pad eye client supplied and | 1,818.00 |

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EXPENSE A/C :

Vessel Name/Description: CREW BOAT "SVITZER AL SHAMAL"

| Job No | Description | Line Amount |
|---|---|---|
| | renewed total of 32 pieces, size 200 x 100 x 20 mm thickness.<br>Erected and removed scaffolding.<br><br>US $ 1,728.00<br><br>01 no pad eye grinding and welding repair carried out.<br><br>US $ 90.00 | |
| 1804 | ALUMINIUM HULL REPAIRS ON DECK:- | 3,540.00 |
| | Renewed aluminium 6 mm deck plate in way off transom area total of grating removed.<br><br>Below size plate cut by grinder and renewed.<br><br>1. Size - 6 mm x 3000 x 1000 - 1 no<br>2. Size - 6 mm x 2180 x 1000 - 1 no<br><br>DP test done and found satisfactory.<br><br>US $ 2200.00<br><br>Access works:-<br><br>Grating removed and fit back<br>Scafooling erect and removed<br><br>US $ 1,340.00 | |
| 2400 | TANK CLEANING :- | 2,444.00 |
| | Following tanks, manhole opened and closed, ventilated, full cleaned with cotton rags for inspection. | |

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| Job No | Description | Line Amount |
|---|---|---|
| | Tank 501 FW Tank - 13.5 m3 : US $ 495.00<br>Tank 303 FO Tank - 3.4 m3 : US $ 664.00<br>Tank 301 FW Tank -9.2 m3 : US $ 483.00<br>Tank 302 FO Tank - 9.9 m3: US $ 802.00 | |
| 2401 | Incl in 2401 | |
| 2402 | Incl in 2401 | |
| 2403 | Incl in 2401 | |
| 2404 | Incl in 2401 | |
| 2500 | MACHINING OF THORDON MATERIAL:-<br><br>Job cancelled. | |
| 2800 | REMOVAL OF FENDERS:-<br><br>Removal of cylindrical fenders and fit back after painting works - 7 fenders<br>Truck or aircraft tyre remove/refit - 6 nos<br><br>US $ 1,357.00 | 1,357.00 |
| 5600 | REMOVAL & INSPECTION OF BILGES PUMP:-<br><br>Job cancelled. | |

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| Job No | Description | Line Amount |
|---|---|---|
| 7000 | MEGGER TEST:<br><br>Meggar test carried out onboard and submit report in compliance with surveyor.<br><br>US $ 247.00 | 247.00 |
| 7001 | SWITCH BOARDS:-<br><br>Opening and cleaning switchboard, check intergrity of all conections.<br><br>US $ 453.00 | 453.00 |
| 7002 | MEGGER TEST:-<br><br>Meggar test and intergity/tightness check in-situ of both PT and STBD generator alternator ends and submit full report.<br><br>US $ 1,593.00 | 1,593.00 |
| 7003 | AIR GAP OF GENERATOR:-<br><br>Port & Stbd side air gap of generators checked.<br><br>US$ 550.00 | 550.00 |
| 8000 | RADIOGRAPHY:-<br><br>Carried out radiography and 5 roll filims used. | 1,030.00 |
| 8001 | REPAIR OF PROPELLER BLADE:- | |

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| Job No | Description | Line Amount |
|---|---|---|
| | Job cancelled. | |

Note: Payment within 30 days of the receipt of invoice

Discount Allowed --> 3,224.00

Invoice Amount --> 42,835.53

(USD - Forty-Two Thousand Eight Hundred Thirty-Five And 53/100 Only)

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Nakilat-SvitzerWijsmuller W.L.L

شركة ناقلات افيتزر وجيس مولر المحدودة

Qatar Navigation
PO Box 153
Doha

## Purchase order

PO number/date
4200023795 / 16.09.2021
Contact person/Telephone
Abdul Jabbar/+9744733216
Our fax number
+9744733216

Your vendor number with us
100326

Please deliver to:
Company
NSW - Nakilat Svitzerwijsmuller

Delivery date: Day 16.09.2021

*****Receipt Acknowledgement required for this particular Document***

Terms of payment: Pay within 30 days no discount

**Currency USD**

VESSEL: SVITZER AL SHAMAL

W/O REFERENCE # MDO21194 W/O # 21-011239

INVOICE # SFWK - DMY -008260

| Item | Material<br>Order qty. | Description | Unit | Price per unit | Net value |
|---|---|---|---|---|---|
| 00010 | | DRY DOCKING CHARGES | 1 Activ.unit | 42,835.53 | 42,835.53 |

**The item covers the following services:**

Nakilat-SvitzerWijsmuller W.L.L

شركة ناقلات افيتزر وجيس مولر المحدودة

Qatar Navigation
PO Box 153
Doha

PO number/date
4200023795 / 16.09.2021

| Item | Material | Description | | | |
|---|---|---|---|---|---|
| Order qty. | | Unit | Price per unit | Net value | |
| 10 | | DOCKING & REAPIR CHARGES TOTAL | | | |
| | 1 | EA | 42,835.53 | | 42,835.53 |
| | | Total net value USD | | | 42,835.53 |

Vendor Code :100326
Qatar Navigation

PO NUMBER:4200023795
Date :16.09.2021

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**Important notes:**

For the provision of **materials** pursuant to this Purchase Order:

1. Provision of materials, their supply and all invoices relating thereto shall be subject to the General Terms and Conditions of Purchases of NAKILAT SVITZERWIJSMULLER, unless otherwise indicated within this Purchase Order.

2. All correspondence related to this Purchase Order shall be addressed to the Buyer referenced within this Purchase Order.

3. The item numbers on Vendors invoice shall be identical to those specified within this Purchase Order

4. The Purchase Order number shall be quoted on each invoice and delivery note related to this Purchase Order

5. Vendor is required to acknowledge receipt of this Purchase Order within 72 hours of receipt. Acknowledgement shall be either by e-mail or by facsimile to the Buyer referenced within this Purchase Order.

For the provision of **services** pursuant to this Purchase Order:

1. Provision of services and all invoices relating thereto shall be in accordance with the Contract referred to within the header to this Purchase Order as "Our Reference" and any Contract Amendments relating thereto, unless otherwise indicated within this Purchase Order.

2. Contractor's monthly invoice relating to the Contract shall state per Purchase Order number, the item number(s), description(s), quantity,rate, total value per item and the total value.

3. Seller shall sign and stamp both originals and return one executed original to the Buyer referenced within this Purchase Order.

The invoice currency shall be identical to the currency specified within this Purchase Order

General Terms and Conditions of Purchases of NAKILAT SVITZERWIJSMULLER can be found on the following link:

http://www.nakilat.com.qa/Pdf/Nakilat_General_Terms_Conditions_of_Purchase.pdf

All original invoices together with supporting documentation are to be sent to nswpayables@nsw.nakilat.com