

To,
Qatar Petroleum
Finance & Planning Directorate
PO Box 70, Doha, Qatar

Date: 08.03.2022

CONTRACT NO: GC 21101600
VARIATION NO : 1
CONTRACT TITLE: DRYDOCK REPAIR ON SPM BUOY AT MESAIEED
CONTRACTOR: QATAR NAVIGATION Q.P.S.C

Please find attached our invoice (Invoice no SFWK/INV/012920-2/2022) and supporting documents for the drydocking works carried out for the SPM Buoy at Mesaieed from 10.03.2021 to 09.06.2021.

Hoping the above to your satisfaction, we remain,



Your sincerely,





Patryk Ryszard Michalak
Manger – Sales and Marketing
Milaha Shipyard



QATAR NAVIGATION Q.P.S.C
SHIP REPAIR AND FABRICATION DIVISION
INVOICE

Client: Qatar Petroleum, PO Box 3212,Doha
Qatar Navigation Ref : 21-011113/1

Part 1	<div> <div>1.1 Invoice Number: SFWK/INV/012920-2/2022</div> <div>1.2 Date: 08.03.2022</div> <div>1.3 Vendor Number: 101921</div> <div>1.4 Invoice Currency: Qatari Riyals</div> <div>1.5 Contract No : GC 21101600</div> <div>1.6 Period of work done / invoiced: From 10.03.2021 End: 09.06.2021</div> <div>1.7 Contract Title: Drydock Repair on SPM Buoy at Mesaieed</div> <div>1.8 Release Order No(s): GC21101601/00001</div> <div>1.9 Service Entry Sheet No(s) : 9221013362</div> </div>
Part 2	<div>2.1 Original Contract Value : QRs 6,937,203.70</div> <div>2.2 Variations, if any (+/-) : QRs 1,162,646.03</div> <div>2.3 Current Contract Value : QRs 8,099,849.73</div>
Part 3	<div>3.1 Total Advance Paid: Nil</div> <div>3.2 Advance recovered till last invoice : Nil</div> <div>3.3 Balance advance to be recovered as of date : Nil</div>
Part 4	<div>4.1 Cumulative Value of work done / Invoiced as of date : QRs 7,835,611.72</div> <div>4.2 Less: Value of work done up to last invoice : QRs 6,243,163.27</div> <div>4.3 Gross value of work done as per this invoice : QRs 1,592,448.45</div>
Part 5	<div>5.1 Gross Value of work done as per this invoice : QRs 1,592,448.45</div> <div>5.2 Less Advance : Nil</div> <div>5.3 Less: Liquidated Damages as per this invoice : Nil</div> <div>5.4 Less: Other Recovery as per this invoice : Nil</div> <div>5.5 Net amount claimed as per this Invoice : QRs 1,592,448.45</div> <div>5.6 Amount in words : Qatari Riyals One Million Five Hundred Ninety Two Thousand Four Hundred Forty Eight & 45/100 Only</div>

Part 6	<p><u>Bank Details for Payments:</u></p> <p>Account Number: 0013-000309-060</p> <p>Currency: Qatari Riyals</p> <p>Account Name: Qatar Navigation</p> <p>Bank Name: Qatar National Bank Q.P.S.C Branch & Address: Corporate Branch, PO Box 1000, Doha – Qatar</p> <p>IBAN No: QA75 QNBA 0000 0000 0013 0003 09060</p> <p>Swift code: QNBAQQA</p>
Part 7	<p>Declaration: We confirm the following:</p> <ul style="list-style-type: none">i. The bank account details mentioned in the invoice submitted to QP is already registered with QP (via the Vendor e-Registration system).ii. QP shall not be held responsible in case of payments to our other bank accounts if the correct bank account information is not mentioned or no bank details are mentioned in the invoice. <p>Authorized Signature:</p> <div data-bbox="320 1384 544 1440"></div> <p>Name of Authorized Signatory: Dario Arcella</p> <p>Designation: Vice President – Milaha Shipyard</p> <p>Company Seal:</p> <div data-bbox="887 1339 1203 1503"></div>

ENTRY SHEET NO : 9221013362
ENTRY SHEET DATE : 03.03.2022
RELEASE ORDER NO / ITEM : GC21101601 / 00001
RELEASE ORDER DATE : 13.09.2021

SERVICE ENTRY SHEET



Contractor Code	Contractor Name	Currency	Est.Start Date	Est.End Date	Act.Start Date	Act.End Date
101921	QATAR NAVIGATION	QAR	10.03.2021	31.03.2022	01.03.2021	31.03.2022

Ref. Cont.	Ref. Item	Entry Sheet Title	Plant	Department	Work Location
GC21101600	00001	DRY DOCK REPAIR ON SPM Buoy at Mesaieed	Mesaieed Industrial City	INDUSTRIAL CITY	

Serv. Item	RO Serv. Item	G/L Acct / Project	Service No	Service Description	Unit	Rate	Per Unit	Act.Qty	Act.Cost	Ext.Serv.No
10	SCH 1/970	638030 / C930/1703/NI/2400-001		Replace all corroded or damaged plating	M2	5,765.76	1	196.956	1,135,601.03	3.2.3
20	SCH 1/980	638030 / C930/1703/NI/2400-001		Dismantle and remove the existing wheels	LS	11,064.42	1	1.000	11,064.42	3.2.15
30	SCH 1/990	638030 / C930/1703/NI/2400-001		Remove and replace the entire quantity o	LS	315,333.00	1	1.000	315,333.00	3.2.17
40	SCH 1/1000	638030 / C930/1703/NI/2400-001		Additional ballast exceeding 1000 kg if	KG	26.09	1	5,000.000	130,450.00	3.16.7

Total Value 1,592,448.45 QAR

CERTIFICATION DETAILS

Total Value of Services Performed 1,592,448.45 QAR
Recoveries for delayed completion 0.00 QAR
Other recoveries 0.00 QAR
Net certified amount after recoveries 1,592,448.45 QAR

REMARKS

LD Recovery Remarks
Other Recovery Remarks

Person Responsible	AHMED ABDULLA MOHD AL-JAMMAL, IOM/2/(M)	Issued By	
Approved By	GHANIM OWAIDA MOHAMED AL-THANI, IO/(M)	Contractor Signature	

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ENTRY SHEET NO : 9221013362
 ENTRY SHEET DATE : 03.03.2022
 RELEASE ORDER NO / ITEM : GC21101601 / 00001
 RELEASE ORDER DATE : 13.09.2021

SERVICE ENTRY SHEET



QatarEnergy Approval			
Person Responsible	Released By	Issued By	
AHMED ABDULLA MOHD AL-JAMMAL, IOM/2(M)	GHANIM OWAIDA MOHAMED AL-THANI	MOHAMED SAFRAN-2	
Position / Ref.Ind	IO(M)	IO(M)	
		Signature	

Person Responsible	AHMED ABDULLA MOHD AL-JAMMAL, IOM/2(M)	Issued By	
Approved By	GHANIM OWAIDA MOHAMED AL-THANI, IO(M)	Contractor Signature	

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CLASSIFICATION: C1 - CONTROLLED

CONTRACT VARIATION FORM

CONTRACT NO. : GC21101600

QatarEnergy DIRECTORATE/ DEPARTMENT : INDUSTRIAL CITIES/
INDUSTRIAL CITY OPERATIONS (MIC)

VARIATION NO. : 01

CONTRACT TITLE : DRY DOCK REPAIR ON SPM BUOY AT MESAIEED

To: M/s. Qatar Navigation (QPSC)
Building No.149, Street No.523, Zone No.56,
P.O. Box No. 153, Doha, Qatar.

(1) This VARIATION is issued in accordance with Article 14 of the General Conditions of Contract of the captioned CONTRACT and it evidences the following VARIATION(s) to the said CONTRACT:

Details of VARIATION(s):

- 1.1 Extend the CONTRACT duration by thirty four (34) calendar days, to continue providing the SERVICES, thereby revising the SCHEDULED COMPLETION DATE from 09/06/2021 to 13/07/2021, at the same rates/prices, terms and conditions of the CONTRACT, except as expressly stated herein below.
- 1.2 Revise (increase) the quantity of line item 3.2.3 at the same rate and also, include the additional foam removal and replacement, internal blasting and painting of the 3 foam compartments and void tank as per the new line item 3.2.17 with the agreed price, as detailed in the Schedule of Prices (SOP) - **Attachment 1** appended hereto. The CONTRACT PRICE will therefore be increased by QR. 1,162,646.03 as specified for in items 2.3 and 2.4 below.
- 1.3 CONTRACTOR shall amend the Performance Bond, covering this VARIATION and in accordance with the provisions of the CONTRACT, at no cost to QatarEnergy.

(2) CONTRACT PRICE:

2.1 Original CONTRACT PRICE	: QR	6,937,203.70
2.2 CONTRACT PRICE after previous VARIATIONS/ Amendments	: QR	(Not Applicable)
2.3 Value of this VARIATION	: QR	1,162,646.03
2.4 CONTRACT PRICE including this VARIATION	: QR	8,099,849.73

Notwithstanding anything to the contrary in the CONTRACT, the CONTRACT PRICE shall mean the amount shown in this item 2.4.

(3) The revised SCHEDULED COMPLETION DATE is **13 July 2021**.


CLASSIFICATION: C1 - CONTROLLED


- (4) In this CONTRACT VARIATION FORM all capitalized words and expressions shall have the same meanings as are assigned to them in the General Conditions of Contract of the CONTRACT.
- (5) Except as expressly modified herein, all other terms and conditions of the CONTRACT shall remain in full force and effect.

Please acknowledge your agreement to the foregoing by signing below.

FOR QatarEnergy

DULY AUTHORISED FOR CONTRACTOR

Signature : 
Name : **ABDULAZIZ J. AL-MUFTAH**
Title : **EXECUTIVE VP, INDUSTRIAL CITIES**
Date : 17/2/2022.

Signature : 
Name : Abdulrahman Essa AE Al-Mannai
Title : President & CEO
Date : 07-02-2022



SCHEDULE OF PRICES

Contract No : GC 21101600 , Variation No: 1
 Contract Title : Drydock repair on SPM Buoy at Mesaieed.
 SAP ID No: 101921

Invoice No: sfwk-inv-012920-2-2022
 Date: 08.03.2022
 Invoice Currency: Qatari Riyals

SE No: 9221013362
 Contractor: Qatar Navigation QPSC

S. No.	Description	Qty	Unit	Unit Rate	Amount (QRs)
3.2.3	Replace all corroded or damaged plating and structural members on the deck, outer shell, inner shell, bulk heads and bottom. (CONTRACTOR shall be paid for minimum of 1 m2 if the total replacement at any one given location is less or equal to 1 m2.) (The quantity is re-measured based on actual utilization.)	196.96	m2	5,765.76	1,135,601.03
3.2.15	Dismantle and remove the existing wheels and rails and replace with new wheel and rail.	1	Lump sum	11,064.42	11,064.42
3.2.17	Remove and replace entire quantity of Foam from 3 foam compartments and perform internal blasting and painting in 3 foam compartments and void tank.	1	Lump sum	315,333.00	315,333.00
3.16.7	Additional ballast exceeding 1000 kg if required for stability, as per Clause 7 of Attachment 3 to Appendix A. (The quantity is re-measurable based on actual utilization.)	5000	kg	26.09	130,450.00
	Total invoice amount in QAR				1,592,448.45

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WORK STATUS REPORT

Contract No : GC 21101600 , Variation No: 1

Contract Title : Drydock repair on SPM Buoy at Mesaieed.

SAP ID No: 101921

SE No: 9221013362

Contractor: Qatar Navigation QPSC

Date: 09.06.2021

S. No.	Description	Qty	Unit	Status
3.2.3	Replace all corroded or damaged plating and structural members on the deck, outer shell, inner shell, bulk heads and bottom. (CONTRACTOR shall be paid for minimum of 1 m2 if the total replacement at any one given location is less or equal to 1 m2.) (The quantity is re-measured based on actual utilization.)	196.956	m2	100% completed
3.2.15	Dismantle and remove the existing wheels and rails and replace with new wheel and rail.	1	Lump sum	100% completed
3.2.17	Remove and replace entire quantity of Foam from 3 foam compartments and perform internal blasting and painting in 3 foam compartments and void tank.	1	Lump sum	100% completed
3.16.7	Additional ballast exceeding 1000 kg if required for stability, as per Clause 7 of Attachment 3 to Appendix A. (The quantity is re-measurable based on actual utilization.)	5000	kg	100% completed

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FORM OF AGREEMENT

CONTRACT NO. : GC21101600
CONTRACT TITLE : DRY DOCK REPAIR ON SPM BUOY AT MESAIEED
DIRECTORATE/ : INDUSTRIAL CITIES/
DEPARTMENT : INDUSTRIAL CITIES OPERATIONS (MIC)

This CONTRACT is made by and between QATAR PETROLEUM, P.O. Box 3212, Doha, State of Qatar (hereinafter called QP)

and

M/s. **Qatar Navigation (QPSC)**, established under the laws of Qatar with Commercial Registration No. 1, having its registered office at Building No.149, Street No.523, Zone No.56, P.O. Box No. 153, Doha, Qatar (hereinafter called CONTRACTOR).


QP and CONTRACTOR (hereinafter referred to as the PARTIES) agree as follows:

- (1) This CONTRACT, comprises this Form of Agreement, the attached General Conditions of Contract and the Appendices thereto, and embodies the entire agreement between the PARTIES.
- (2) In this Form of Agreement all capitalized words and expressions shall have the same meanings as are assigned to them in the General Conditions of Contract.
- (3) In consideration of CONTRACTOR performing the SERVICES in accordance with the CONTRACT, QP shall pay CONTRACTOR the estimated CONTRACT PRICE, viz **Qatari Riyals Six Million Nine Hundred Thirty Seven Thousand Two Hundred Three and Dirhams Seventy (QR. 6,937,203.70)**, comprising a fixed lump sum portion and a re-measurement portion as specified in Appendix B.
- (4) The CONTRACT shall be deemed to have come into force on **10/03/2021**, which date shall be the EFFECTIVE DATE of the CONTRACT.
- (5) CONTRACTOR shall achieve COMPLETION by the SCHEDULED COMPLETION DATE, which is **09/06/2021**.


IN WITNESS WHEREOF, the PARTIES have executed this CONTRACT in duplicate on the dates stated below.

FOR QP:

DULY AUTHORIZED FOR CONTRACTOR:

Signature : 
Name : **ABDULAZIZ J. AL-MUFTAH**
Title : **EXECUTIVE VP, INDUSTRIAL CITIES**
Date : **14/07/2021**



Signature : 
Name : **ABDULAZIZ J. AL-MUFTAH**
Title : **PRESIDENT & CEO**
Date : **04/07/2021**

ABDULAZIZ J. AL-MUFTAH
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Ref: CCS/099/20
Date: 25/02/2020

TO WHOM IT MAY CONCERN

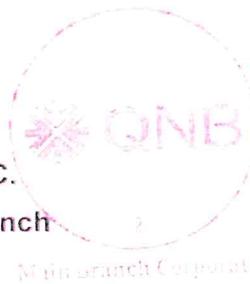
This is to certify that **QATAR NAVIGATION (Q.S.C.)** is one of our valuable customers and maintains the following satisfactory account with Qatar National Bank Q.P.S.C.

Beneficiary Name	QATAR NAVIGATION (Q.S.C.)
A/C NO	0013-000309-060
IBAN	QA75 QNBA 0000 0000 0013 0003 0906 0
Swift Code No	QNBAQAQA
Branch Address	Corporate Branch, P.O. Box 1000, Doha - Qatar
Currency	QAR

This certificate is issued at the request of our customer without any responsibility or engagement on our part.

Thanking You.

Qatar National Bank Q.P.S.C.
Head Office - Corporate Branch
Corporate Banking



Qatar National Bank (Q.P.S.C.)
P.O. Box 1000, Doha, Qatar

Tel: (+974) 4440 7407
Fax: (+974) 4441 3753

هاتف: ٤٤٤٠ ٧٤٠٧ (+٩٧٤)
فاكس: ٤٤٤١ ٣٧٥٣ (+٩٧٤)

بنك قطر الوطني (ش.م.ع.ق.)
ص.ب. ١٠٠٠، الدوحة، قطر

Authorized Paid Capital: QAR 12 billion

100% owned by

100% owned by

100% owned by

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