

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

Office : 4771690 / 4771695

Fax : 4771687



INVOICE

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

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FIRST OIL AND GAS SERVICES

AL HITMI VILLAGE#7, 5TH FLOOR, CORNICHE ROAD,

UMMU GHUWAILINA DOHA QA 22342

INVOICE NO: SFWK/INV/013015/2021

DATE: 20/10/2021

EXPENSE A/C:

W/O NO: 21-011263 / 1

W/O REF: MDO21213

Vessel Name/Description : M.V. "FOG-12"

Job No	Description	Line Amount
1100	BERTH PREPARATION, DOCKING & UNDOCKING :- Berth prepared in Floating dock II , docked and undocked the vessel. Docked on : 02.10.2021 Undocked on : 13.10.2021 As per our quotation EM 15705 C1, item no 1	12,000.00
1101	GATE PASSES:- Arranged MIC gate passes for client.	885.00
1102	DOCK HIRE :- Dock hired from 02.10.2021 to 12.10.2021 QRs 2,860 per day x 11 days = QRs 31,460.00 As per our quotation EM 15705 C1, item no B	31,460.00
1103	FIRE AND SAFETY WATCH :- Fire and safety watch provided from 02.10.2021 to 16.10.2021	4,950.00
1104	GALLEY GARBAGE:- Galley garbage skip provided from 02.10.2021 to 16.10.2021	4,125.00

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for QATAR NAVIGATION (Q.S.C)

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Vessel Name/Description : M.V. "FOG-12"

Job No	Description	Line Amount
1105	GAS FREE CERTIFICATES:- Gas free certificates issued x 26 certificates	8,580.00
1106	FIRE LINE :- Fire line provided x 12 days. Connection and disconnection of line x 1 time	2,675.00
1107	FRESH WATER SUPPLY. Not provided.	
1108	SHORE POWER SUPPLY:- Shore power provided for 12 days during dry dock. Connection and disconnection of line x 1 time.	13,700.00
1109	VENTILATION FAN:- Not provided.	
1110	TEMPORARY LIGHTING :- Not provided.	

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Vessel Name/Description : M.V. "FOG-12"

Job No	Description	Line Amount
1111	SEA WATER COOLING LINE :- 1 no sea water cooling line provided. Connectiona and disconnection x 1 time x 2 line. QRs 275 per line x 1 lines x 12 days + QRs 275 per connection = QRs 3,575.00	3,575.00
1112	OVERBOARD DISCHARGE :- Provided overboard discharge line x 4 nos QRs 410 per pc x 4 pc =QRs 1,640.00	1,640.00
1150	WHARFAGE CHARGE :- Wharfage charges for 4 days. QRs 810 per day x 4 days = QRs 3,240.00	3,240.00
1151	BERTHING CREWS:- Berthing crews provided x 1time.	1,000.00
1152	UT GAUGING:- UT gauging carried out - 201 spots	2,211.00
1153	MPI TEST :-	350.00

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W/O REF: MDO21213

Vessel Name/Description : M.V. "FOG-12"

Job No	Description	Line Amount
	MPI test carried out on pad eyes by yard QC.	
1154	SERVICE OF CRANE AND FORKLIFT :- Service of crane and forklift provided as requested by client. Dock crane : QRs 310 per hour x 30 hours = QRs 9300.00 Forklift QRs 250 per hour x 8 hours = QRs 2000.00	11,300.00
1155	INSULATION WORK :- Job not done.	
1156	DISPOSAL OF SLUDGE AND WASTE OIL:- Job cancelled.	
1157	FILLING OF BALLST WATER :- Ballast water filled in tanks as requested by C/E. Quantity: 235 m3 Incl in job no 1111	
1200	SUPERSTRUCTURE AREA PREPARATION: Superstructure area port side. Apply one coat of owner supply paint by using roller.	2,711.00

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Vessel Name/Description : M.V. "FOG-12"

Job No	Description	Line Amount
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Cherry picker used.

1201	HULL MARKINGS:-	3,800.00
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Painting existing name, homeport, draught marks & load line marks with two coats white gloss (owner's supply paint).

1202	UNDERWATER AND TOP SIDE AREA PAINTING WORKS:-	176,142.00
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Under water area:-

Hand scrapping carried to remove marine growth - 1720 m2

HP Jet washing using fresh water upto 2500 psi - 1720 m2

Carried out Grit blasting SA 1 - 1230 m2

Carried out Grit blasting SA 2.0 - 490 m2

Hose down with fresh water - 2 times - 1720 m2

Applied one coat primer - 1720 m2

Applied one coat sealer - 1720 m2

Applied 2 coats antifouling paint - 1720 m2

Amount: QRs 114,000.00

Top side area :-

HP jet washing using freshwater upto 2500 psi - 620 m2

Spot grit blasting 30 % of area.

Hose down with fresh water - 2 times - 620 m2

Applied two coat primer - 620 m2

Applied 1 full top paint - 620 m2

Total: QRs 33,542.00

Cherry picker charges for blasting and painting works.

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W/O NO: 21-011263 / 1

W/O REF: MDO21213

Vessel Name/Description : M.V. "FOG-12"

Job No	Description	Line Amount
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Total : QRs 8,120.00

Additional labour cost provided for the removal of paint due to
DFT increase : QRs 3,680.00Disposal of used grit/waste water as per qatar safety rules. -
70 Ton : QRs 16,800.00

1203 PORT AND STBD CHAIN LOCKERS:-

Job cancelled.

1204 SUPER STRUCTURE AREA PREPARATION:-

Incl in 1200.

1350 PORT AND STBD. ANCHOR & CHAIN :-

6,885.50

Ranging out for examination and later re-stowing using ship
windlass.

Cleaning by HP wash.

Anchor and anchor area chain , paint calibrate & record.

1400 MGPS ANODES:-

6,300.00

MGPS anodes disconnected, removed and your supply new anodes
fitted in positon - 9 pcs

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Vessel Name/Description : M.V. "FOG-12"

Job No	Description	Line Amount
1401	BOW THRUSTER TUNNEL GRIDS:- Bow thruster tunnel grids removed for access and latter reffitted as original - 4 nos	4,000.00
1402	OVERHAULING OF VALVES:- Following valves remove from position, transport to workshop dismantle, clean all the parts, light hand scrapping , check bedding and reassemble with new cover joints and repacking gland with conventional soft packing. Gravity test of valves at workshop carried out Sea chest/suction valves :- LOW SEA CHEST, PORT(ER),4 DN 350 (Only insitu) HIGH SEA CHEST, 10 DN 350(Only insitu) EMERGENCY FIRE PUMP , 4 DN 80(Only insitu) FIFI, DN 350 (Only insitu) FIFI ,DN 350 (Only insitu) Overboard Valves :- DRILL WATER PUMP,10 DN 100 BALLAST WATER PUMP,10 DN 100 AE 310 ,DN 80 HPU10, DN 65 BULK COMPRESSOR,10 DN 65 GREY WATER,4 DN 80 FIFI,20 DN 80 FREEZER ROOM SCUPPER,5 DN 65 FIRE & GS PUMP,10 DN 65 AE4,10 DN 80 MAIN ENGINE,10 DN 100	37,280.00

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W/O NO: 21-011263 / 1

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Vessel Name/Description : M.V. "FOG-12"

Job No	Description	Line Amount
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OWS,10 DN 65
 MAIN ENGINE,10 DN 100
 AE2,10 DN 80
 AHU,DN 50
 FRESH WATER MAKER,10 DN 65
 FIFI,20 DN 80
 AE,110 DN 80
 BALLAST WATER PUMP,10 DN 80
 SEWAGE,5 DN 150
 GREY WATER,4 DN 80
 AIR CONDITION,10 DN 100
 BOW THRUSTER ,25 DN 40
 BOW THRUSTER, 15 DN 40
 BLG PUMP,10 DN 80
 BLG PUMP EJECTOR,10 DN 80
 Z PELLER COOLER,10 DN 65
 Z PELLER COOLER,10 DN 65
 DECK MACHINERY,10 DN 65
 BILGE EJECTOR, 10 DN 80

As per our quotation EM 15705 C Rev 1, item no 20

1403 SEACHEST VALVES PRESSURE TEST:-

Incl in 1402.

1800 BOTTOM PLUGS:-

1,905.00

Removing/refitting tank drain plugs with yard supply new seal.
 Quantity: 8 nos

Erected and removed scaffolding : QRs 625.00

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Vessel Name/Description : M.V. "FOG-12"

Job No	Description	Line Amount
1801	FABRICATE AND INSTALL FLOOD LIGHT STAND:- Fabriacte and install flood light stand on accomodation deck using client supplied material. Fabrication as instructed by client.	1,080.00
1802	FABRICATION OF HYDRANT WHEELS:- 2 Nos hydrant spindle wheel repaired by buit up hole drilling,tapping.	500.00
1803	D FENDERS:- D - Fender removed from ship sides Port & Starboard and cut out the retaining flat bars of the D fenders from the Doubler end. Located at Frame No. 46 port and stbd. Erect and remove scaffolding x 2 locations	16,900.00
1804	VACCUM TEST ON BOTTOM PLUG:- Carried out vaccum test of bottom plugs - 8 nos	1,200.00
1805	FREEING OF ANCHOR SWIVEL :- Carried out freeing of anchor swivel - 2 nos	900.00

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Vessel Name/Description : M.V. "FOG-12"

Job No	Description	Line Amount
1806	FABRICATION OF TYRE SHOE:- Tyre shoes heated and rectified 22 nos. One new Tyre shoes fabricated rolled and installed on board. Below material used. MS plate 12mmX100mmX315 01 no, MS pipe 2"X100mm 01 no, Pad eye 12mmx50mmx60mm 01 no, cutting grinding and welding done.	2,550.00
1807	PORT AND STBD RESCUE ZONE AREA HINGES RENEWAL:- 24 nos hinges renewed for port and stbd side rescue zone area doors. Using yard manufactured 24 set hinges and grease nipple machined.	5,490.00
1808	INSTALLATION OF LIGHT HOLDERS:- Install fabricated light holder supplied by client on various location as instructed by client. Price per light holder. Assume 5 nos	1,440.00
1809	SEA CHEST:- Sea grids to be removed. Sea chest and grids treated and painted as underwater area as per underwater area specification. Grids refitted on completion of works. Qty: 5 nos QRs 2,750.00 Erected and removed scaffolding for sea grids works - 1 location : QRs 550.00	6,300.00

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Job No	Description	Line Amount
	Mud removal and disposal - 4 Ton QRs 750 per ton x 4 ton = QRs 3000.00	
2500	SEAL LINER MACHINING:- Carry out machining of 02 no's seal liner (we have to machine 4.5mm from its flange)	726.00
2501	FABRICATION OF VALVE DISC:- Following 4 Nos. valves discs manufactured. 03 nos Globe valve DN100 Valve disc manufactured new from brass material major OD 125mm and 65mm long. (yard material used) 01 nos Globe valve DN 80 Valve disc manufactured new from brass material major OD 75mm and 60mm long. (yard material used) 01 nos Globe valve disc DN100 damaged Disc seat skimmed off.	8,880.00
2502	FABRICATION OF ZINC ANODES FOR COOLER COVER:- 8 nos. zinc anodes size each 60mm OD x 13mm ID x 60mm long fabricated and fit on coolers.	1,480.00
2503	STBD BALLAST TANK NO 8 SOUNDING PLUG:- 1 No brass plug fabricated new with OD 60 mm with new thread M45 x 3mm pitch length 7 mm and 18 mm respectively. On collar face made groove 6 mm wide 25 mm long and 5 mm deep	430.00

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Job No	Description	Line Amount
2504	N.A	
2800	HULL FENDERING :- Existing air craft tyre fenders (dia.1050mm) around hull removed for hull treatment / painting, per piece - 30 nos QRs 250 per tyre x 30 nos = QRs 7,500.00 Price for cherry picker x 3 days = QRs 3,600.00 Damaged chains & shackles of ship side tyre fenders replaced with owner supplied chain & shackles - 30 pcs QRs 75 per tyre x 30 nos = QRs 2,250.00	13,350.00
5050	ME HEAT EXCHANGER:- Remove heat exchanger 2 nos, taken to workshop, chemical clean and pressure test carried out. Fit back on completion of works.	1,700.00
5051	ME COOLERS:- Remove following coolers, taken to workshop, chemically clean and pressure test carried out. Fit back on completion of works. ME Lube oil cooler port and stbd side. Jacket water cooler port and stbd side Clutch oil cooler stbd side.	26,600.00
5600	OVERHAULING OF PUMPS :- Job cancelled.	

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Job No	Description	Line Amount
5650	AE HEAT EXCHANGERS:- Auxiliary engine heat exchangers port and stbd 4 nos to be removed, taken to workshop, chemical clean , pressure test and fit back Size: 800 mm L x 250 mm dia x 4 nos	3,400.00
5800	WINDLASS BRAKE LINER:- Anchor windlass brake band disconnected, removed, brought to work shop. Cut and remove the existing brake lining material and renew brake lining. Brake band blasted and applied with 1 coat shop primer. QRs 15,710.00 Windlass 2 Nos. (Port and stbd.) cylinder removed and 2 Nos. rods and nuts to be removed. 2 Nos. New stud bars to be manufactured as per sample size approx. 36mm dia. x 350mm long provided with square thread and fitted for Windlass Jack cylinder. QRs 3,450.00	19,160.00
6000	SOUNDING CAPS TO BE FREED:- Carry out freeing of sounding caps -3 nos	825.00

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AL HITMI VILLAGE#7, 5TH FLOOR, CORNICHE ROAD,

UMMU GHUWAILINA DOHA QA 22342

INVOICE NO: SFWK/INV/013015/2021

DATE: 20/10/2021

EXPENSE A/C:

W/O NO: 21-011263 / 1

W/O REF: MDO21213

Vessel Name/Description : M.V. "FOG-12"

Job No	Description	Line Amount
6001	<p>PIPING WORKS:-</p> <p>Engine Room A/C water cooling Discharge Line 3" Sch 80 MS pipe, 900mm long, 4" flange x 1 no 4" MS 90 deg elbow 01 no, 4" x 3" MS reducer sch 80 - 01 no 3" MS 90 deg elbow 02 nos, 3" MS flange 01 no Total : 2 set pipe.</p> <p>Port and stbd Main engine sea water discharge pipe line renewal:- 3" MS pipe sch 80, 750 mm long, 3" MS flange 03 Nos 3" MS Tee, sch 80 - 01 no, 1/2" MS socket - 02 nos 1/4" MS socket - 01 no Total : 2 set pipe</p> <p>Sea water suction Ajmoot cooling pump line renewed:- 2 1/2" MS pipe sch 80, 700 mm long 2 1/2" MS flange - 02 nos 2 / 2" MS 90 deg elbow - 02 nos</p> <p>Hydraulic tank cooling line renewed. 3" MS pipe sch 80 1.2 meter long, 3" MS 90 deg elbow - 03 nos, 3" MS flange - 02 nos, 1/4" MS socket - 01 nos</p> <p>BT Room sea water cooling discharge pipe line renewed. 1" MS pipe 2.5 meter long removed and partly change, 1" MS pipe 100 mm long, 1" MS flange - 01 nos</p> <p>ECR AC port and stbd side outlet pipe renewed. 1 1/4" MS pipe sch 80, 300 mm long, 01 no bend, 1 1/4" MS flange - 02 nos, Total - 2 set</p> <p>1 1/4" hydraulic cooling sea water stub pipe 100 mm long traded with 01 no 1 1/4" MS flange.</p>	33,950.00

E & O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

Office : 4771690 / 4771695

Fax : 4771687



INVOICE

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

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Job No	Description	Line Amount
6002	FUEL MANIFOLD LINE RENEWAL:- 6" manifold 600 mm long shifting in workshop and modification 2 1/2" sch 80 elbow 01 no , 2 1/2" MS flange with 150 mm long pipe. 2 1/2" pipe , 1400 mm long, elbow - 1 nos, Flange - 2 nos 2 1/2" pipe - 1500 mm long, flange - 2 nos 2 1/2" pipe, 1100 mm long, flange - 5 nos, Tee - 1 nos, Ball valve SS 2 1/2" - 1 no and angle - 2 nos	4,350.00
6003	FWD. SEACHEST PIPE :- Pipe inside Fwd. sea chest cut from both end removed for access and later refitted and welded after completion of seachests blasting/painting work. 3/4" air line x 2500 mm long removed and refitted. 02 nos socket welded and 03 nos angle cut and refit same location.	1,000.00
6004	Incl in job 6004.	
7000	ALTERNATOR:- Not done.	
7500	SUPPLY OF MATERIAL:- Incl in 9101	

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Vessel Name/Description : M.V. "FOG-12"

Job No	Description	Line Amount
8000	POLISHING OF BOW THRUSTER BLADE:- Thruster blades to cleaned and polished with felt disc in situ, Thruster blade tip clearance checked,Dye Penetration test carried out, submit report. Qty : 2 nos QRs 9600.00	9,600.00
8001	POLISHING OF AZIMUTH BLADES:- Azimuth blades cleaned and polished with felt disc.Blade tip clearance checked, Dye penetration test carried out by yard QC and submit report. Erect and remove scaffolding	13,000.00
9100	SERVICE OF FABRICATOR :- Service of fabricator provided to work under client supervision. Fabricator NT: QRs 90 per hour x 139 hours = QRs 12,510.00 Fabricator OT: QRs 112.5 per hour x 3 hours = QRs 337.5	12,847.50
9101	SUPPLY OF MATERIAL:- Following material supplied against signed delivery note. 1. SKF Bearing Grease : 1 kg 2. MOLYCOAT GREASE : 1 kg 3. MARINE SEALANT White: 4 pc Additional:- Below material to be supplied against signed delivery note.	1,978.00

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Vessel Name/Description : M.V. "FOG-12"

Job No	Description	Line Amount
	1. MS angle 65 mm x 50 mm x 8 mm 2. MS Angle 50 mm x 50 mm x 6mm 3. MS Flat bar 40 mm x 6 mm 4. MS Flat bar 60 mm x 6 mm 5. MS Pipe 1 1/2" sch 40 6. MS pipe 1/2" sch 40 7. MS pipe 1" sch 40 8. MS Round bar 20 mm 9. Cutting Disc 1 mm 10. Grinding disc 4 1/2"	
9102	SERVICE OF MANPOWER PROVIDED FOR Z PELLER SYSTEM WORKS :- Service of mechanic provided to work as per client instruction. Mechanic Normal Time: QRs 90 per hour x 112 hours = QRs 10,080.00 Mechanic Over Time : QRs 112.5 per hour x 58 hours = QRs 6,525.00	16,605.00
9103	SERVICES OF A/C TECHNICIAN:- Service of AC Technician provided to vessel as requested by client. Normal Time:- QRs 90 per hour x 43 hours = QRs 3,870.00 Over Time: QRs 112.5 per hour x 2 hours = QRs 225.00	4,095.00
9104	RENTAL OF SPACE AND WORKSHOP CRANE :- Provided the service of workshop space and use of overhead	4,500.00

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Job No	Description	Line Amount
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crane for client arranged for engine works.

QRs 450 per day x 10 days =QRs 4,500.00

Note:-

Qatari Riyals 287,500.00 received as cheque. Balance amount of invoice to be paid within 14 working days of the receipt of invoice.

Encl:-

Copy of work completion reports.

Copy of PO.

Copy of approved quotations.

Discount Allowed --> 55,555.10

Invoice Amount --> 499,995.90

(QAR - Four Hundred Ninety-Nine Thousand Nine Hundred Ninety-Five And 90/100 Only)

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