QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

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Telex : 4206 DH
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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

103803
AMIRI YACHTS
FINANCIAL AFFAIRS DEPT. 11TH FLOOR, BIN ABBOUD
TOWER OLD SALATA DOHA QA 14850

INVOICE NO: SFWK/INV/012812/2021
DATE: 02/06/2021
EXPENSE A/C:
W/O NO: 20-010892 / 1
W/O REF: MDY20205

Vessel Name/Description : YACHT "AL ADAID"

Job No	Description	Line Amount
1100	BERTH PREPARATION, DOCKING AND UNDOCKING:-	11,200.00
	Standard berth to be prepared. Vessel to be docked and undocked.	
	As per our quotation EM 15264 C, YSO1,item 1.1	
1101	DRY BERTH HIRE:-	240,000.00
	Dry berth hire on A/C shed from 15.11.2020 to 18.01.2021	
	Charged 48 days as per quotation.	
	QRs 5000 per day x 40 days = QRs 200,000.00 As per our quotation EM 15264 C, item no YSO1, 1.2	
	QRs 5000 per day x 8 days = QRs 40,000.00 As per our VTC 18	
1102	SERVICES:-	175,965.00
	Services provided as per our quotation EM 15264 C	
	Access gangway: Providing one in No: access gangway and removing on completion for 40 calendar days : QRs 2000.00	
	Protection of decks & passages: Full protection and clening of interior and exterior of vessel as per specified by crew & keep protected during refit :QRs	

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Vessel Name/Description : YACHT "AL ADAID"

Job No	Description	Line Amount
	52,525.00	
	Electrical shore power supply: Electrical shore power supply 415 volts, 3 phase, 60 Amps, 50 Hz, per calendar day or part of day : QRs 11,000.00 To make connection and disconnection x 2 time : QRs 1,100.00	
	Fire line: To make connection and disconnection x 1 time: QRs 275.00 Fire line under pressure to be maintained, per calendar day or part of day for 40 calendar days : QRs 8,000.00	
	Sea water cooling line: Supplying sea water for cooling system and maintain pressure, per calendar day or part of day for 40 calendar days: QRs 11,000.00 To make connection and disconnection x 1 time. QRs 275.00	
	Galley Garbage: Disposal of galley garbage during period of dry docking and alongside Shipyard's Quay, per calendar day or part of day for 40 calendar days : QRs 12,000.00	
	Supply of PPE's : QRs 6,450.00 Ten in numbers coveralls to be supplied as per client's request. Ten in numbers Safety Helmets to be supplied as per client's request. Ten in numbers safety Shoes to be supplied as per client's request. Ten in numbers safety Gloves to be supplied as per client's request. Ten in numbers safety Googles to be supplied as per client's request.	

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W/O NO: 20-010892 / 1
W/O REF: MDY20205

Vessel Name/Description : YACHT "AL ADAID"

Job No	Description	Line Amount
	Site Office Providing one furnished site office in the yard - free of charge	
	24 hours security: 24 hours of security to be provided during the docking period, per calendar day or part of day for 40 calendar days: QRs 25,000.00	
	MIC Entry Passes MIC gate pass: QRs 2,500.00	
	Fire and safety watch: Fire & safety watch to be provided during period of dry-docking and alongside, per calendar day or part of day for 40 calendar days : QRs 18,000.00	
	Fresh water supplied - 2.75 tons Connection/disconnection done. QRs 440.00	
	Services provided from 10-01-2021 to 17-01-2021 As per VTC 18	
	Access gangway Providing one in No: access gangway and removing on completion for 8 calendar days: QRs 400.00	
	Cleaning of shed Cleaning of shed on daily basis: QRs 8000.00	
	Electrical shore power supply Electrical shore power supply 415 volts, 3 phase, 60 Amps, 50 Hzfor 8 calendar days: QRs 2,200.00	

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Vessel Name/Description : YACHT "AL ADAID"

Job No	Description	Line Amount
	Fire line: Fire line under pressure to be maintained for 8 calendar days:QRs 1,600.00 Sea water cooling line: Supplying sea water for cooling system and maintain pressurefor 8 calendar days: QRs 2,200.00 Garbage Disposal Disposal of galley garbage during period of dry docking and alongside Shipyard's Quay for 8 calendar days: QRs 2,400.00 24 hours security 24 hours of security to be provided during the docking period for 8 calendar days: QRs 5,000.00 Fire and safety watch Fire & safety watch to be provided during period of dry-docking and alongside for 8 calendar days : QRs 3,600.00	
1150	FRESH WATER PIPEWORK:- 50m length and 1/2" to 2 " dimension hot and cold fresh water pipework with foil faced snap on pipe lagging to be re-lagged with client supplied materials. As per our quotation EM-15264 C, E 09,item no 11	19,000.00
1151	EXHAUST LAGGING:- Existing main Engine heat resistant soft lagging jackets to be removed and used as a pattern for new Jackets.	14,375.00

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Vessel Name/Description : YACHT "AL ADAID"

Job No	Description	Line Amount
	New Yard supplied Jacket Exhaust material is to be 1" thickness, temperature withstanding capacity up to 1000 Deg C. New jacket to be installed in a way that it is easily removable for maintenance and secured using wire fastenings as per existing lagging. Hard shielding to be removed, cleaned both sides and then refitted back and secured in position. Soft lagging jackets to be overlapped with the hard shielding to ensure fully coverage and maximum safety. As per our quotation EM-15264 C, E 16,item no 16	
1152	GALLEY EXHAUST:-	5,625.00
	Over Hob Galley Extractor Fan Over Hob Galley Extractor Fan to be removed. Oil and sludge to be removed. Cleaning to be done using Navi wash. Pressure washing to be done. Cleaning done using cotton rags. As per our quotation EM-15264 C, E 17 ,item no 19.1&19.2	
1153	INTERIOR VENT TRUNKING:-	43,125.00
	Flexible insulated A/C ducts installed across yacht's interior spaces for supply/return exhaust air to be cleaned and replaced if required by yard supplied materials. As per our quotation EM-15264 C, E 18 ,item no 20.	

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Vessel Name/Description : YACHT "AL ADAID"

Job No	Description	Line Amount
1154	REPLACING 3 DOOMS AND LAYING THE WIRE:- Not done. As per our quotation EM-15264 C, AV 02, item 26	
1155	VHF RADIO:- Not done. As per our quotation EM-15264 C, BR 1, item 29	
1156	FIRE EXTINGUISHING SYSTEM - CO2 FIXED SYSTEM:- Not done. As per our quotation EM-15264 C, DS 02, item 30	
1157	GALLEY FLOOR:- Not done. As per our quotation EM-15264 C, G04 , item 34	
1158	G2 GUEST CABIN:- Not done. As per our quotation EM-15264 C, IN 01,item no 35	

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Vessel Name/Description : YACHT "AL ADAID"

Job No	Description	Line Amount
1159	G3 GUEST CABIN:- Not done. As per our quotation EM-15264 C, IN 02,item no 36	
1160	MASTER CABIN:- Not done. As per our quotation EM-15264 C, IN 03,item no 37	
1161	MAIN SALOON:- Not done. As per our quotation EM-15264 C, IN 06,item no 40	
1162	DINING AREA:- Not done. As per our quotation EM-15264 C, IN 07,item no 41	
1163	G5 GUEST CABIN:- Not done. As per our quotation EM-15264 C, IN 08,item no 42	

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Vessel Name/Description : YACHT "AL ADAID"

Job No	Description	Line Amount
1164	LOWER GUEST CABINS:- Not done. As per our quotation EM-15264 C, IN 08,item no 42	
1165	MIC PORT CHANEL DUES:- MIC port chanel charges : QRs 3,680.00 As per VTC 19	3,680.00
1166	ADDITIONAL SCAFOLDING:- Erection of additional scaffolding Additional scaffolding to be erected to the deck level. As per VTC -3	12,400.00
1167	MOISTURE READING:- Moisture reading of underwater area on Al Adaid vessel 2 times. Free of charge.	
1168	MPI:- Carrying out Dye penetration testing/MPI of Port and STB tail-shaft taper and keyway both sides. As per VTC 8	2,325.00

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Vessel Name/Description : YACHT "AL ADAID"

Job No	Description	Line Amount
1169	MPI:-	2,325.00
	Carrying out Dye penetration testing/MPI for Port and STB propellers complete area. As per VTC 9	
1170	SAFETY WATCH:-	
	Safety watch to be provided dated 16-01-2021 for 24 Hrs. incl in job no 1102.	
1200	ANTI FOULING (Opton 1):-	
	Job cancelled.	
1201	ANTI FOULING (Option 2):-	71,893.00
	Underwater area an approx. of 210m2 to be treated and painted as per paint manufacturer's representative's recommendation as below. Hand scraping to remove marine growth. H.P. jet washing using fresh water (2500 PSI). 100% of area to blasted using garnet. Hosing down with fresh water 100% Area to be applied with one touch up coat of MEGACOTE,ALUMINIUM RED TONED. 100% Area to be applied with one touch up coat of MEGASEALER,BUFF.	

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Vessel Name/Description : YACHT "AL ADAID"

Job No	Description	Line Amount
	100% Area to be applied with two full coat of MEGAYACHT IMPERIAL ANTIFOULING,HYDRA BLACK. Disposal of used grit/garnet/waste water which mixed with paint, oil and chemical, collection, transportation and safe disposal as per Qatar safety environment regulation in Mesaieed, per ton. Staging to be erected and removed after completion of work. Area above the underwater area to be protected with plastic. As per our quotation EM-15264 C, P02,item no 32.2A	
1202	PROPSPEED PROPELLERS/SHAFT / BOW THRUSTER:-	21,669.00
	Prop Glide of propeller shaft, propellers, and bow thrusters to be applied. Bow thruster tunnel's grid to be removed for access an later refitted as original. As per our quotation EM-15264 C, P03, item 33	
1203	GRINDING OF HULL MARKED AREA:-	3,720.00
	Grinding of hull marked area carried out Cleaning with Acetone Applied one coat primer Applied Jotun Mega filler Followed under Paints System Note: All paints supplied by yard. As per VTC 7	
1204	F.W. TANKS:-	2,790.00
	Touch up paint for F.W. tank	

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Vessel Name/Description : YACHT "AL ADAID"

Job No	Description	Line Amount
	Grind to remove visible cracked are for inspection. Clean by fresh water. Applying 3 coat of Tank Guard 412. As per VTC 15	
1250	BILGES:-	26,614.00
	Cover to be removed for access and later refitting. Bilge oily water pumped out and disposed. Ventilation provided in order to remove the fumes. Sludge removed and disposed. Cleaning bottom and side by means of wiping with cotton rags. The internal areas cleaned using yard supplied Acetone. Protection covering to be done before painting. Bilge areas to be light sanded as required. One coat of white gelcoat 30% coated using yard supplied composition. As per our quotation EM-15264 C, E 12,item no 14	
1350	ANCHOR CHAIN REMOVAL AND INSPECTION:- Not done. As per our quotation EM-15264 C, E 21,item no 23	
1400	REMOVAL OF PORT AND STBD SHAFTS AND PROPELLERS , REPLACE OF CUTLASS BEARINGS AND PROPELLER SUPPORTS BRACKET BEARINGS:- Port and Stbd side propellers to be removed.	73,490.00

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Vessel Name/Description : YACHT "AL ADAID"

Job No	Description	Line Amount
	Port and Stbd side Shafts to be disconnected and removed from the gearbox at the gearbox output coupling for RINA inspection. Shaft coupling to gearbox coupling initial clearance to be measured and report to be submitted to yacht captain. RINA inspection to be carried out. Shaft runout/trueness to be measured in the workshop. Shaft and propeller to be reinstalled. Shaft coupling to gearbox coupling final clearance to be measured and report to be submitted to yacht captain alignment of shaft to gearbox done. As per our quotation EM-15264 C, E 01,item no 3.1, QRs 28,990.00 ADDITIONAL:- Supply of two Thordon Compac Bearing size OD 170 mm x ID 115 mm x Length 1000mm. Machining of the supplied bearing to match the propeller shafts and bearing housing according to manufacturer given tolerance. Fix bearings in position. As per VTC 12 , QRs 44,500.00	
1401	REPLACEMENT OF CUTLASS AND PROPELLER SUPPORT BEARINGS:- P-Bracket and Stern tube old cutlass bearings (port and Stbd)-4nos are cut and removed. new thordan bearings 4nos are installed on position by use of liquid nitrogen. After normal temperature Bearing ID measured witnessed by yard QC. Report submitted to client. As per our quotation EM-15264 C, E 01,item no 3.2	11,593.00

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Vessel Name/Description : YACHT "AL ADAID"

Job No	Description	Line Amount
1402	REMOVAL OF RUDDERS:-	13,860.00
	P-Bracket and Stern tube old cutlass bearings (port and Stbd)- 4nos are cut and removed. Client supplied new thordan bearings 4nos are installed on position by use of liquid nitrogen. After normal temperature Bearing ID measured witnessed by yard QC. Report submitted to client.	
	As per our quotation EM-15264 C, E 02, item no 4	
1403	UNDERWATER VALVES:-	1,120.00
	Replacement of sea suction valves Two in numbers Main Engine sea suction 6 inch diameter Butterfly valves to be replaced with client supplied new valves	
	As per our quotation EM-15264 C, E 06,item no 8.1	
1404	PRESSURE TEST:-	1,890.00
	Pressure test to be done on the following valves in situ: One in number ball valve of 2 1/2 inch diameter, main AC Sea suction valve. One in number ball valve of 2 1/2 inch diameter, fire pump sea suction valve. Two in numbers ball valve of 2 inch diameter, Diesel Gen suction valve to be pressure tested. One in number ball valve of 1 1/2 inch diameter, Laz AC Sea suction valve to be pressure tested.	

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TOWER OLD SALATA DOHA QA 14850

INVOICE NO: SFWK/INV/012812/2021
DATE: 02/06/2021
EXPENSE A/C:
W/O NO: 20-010892 / 1
W/O REF: MDY20205

Vessel Name/Description : YACHT "AL ADAID"

Job No	Description	Line Amount
	As per our quotation EM-15264 C, E 06,item no 8.2	
1405	OVERBOARD VALVES:-	4,153.00
	After the removal of boilers in Engine room port side, the pipe lines are to be disconnected for access and re-fitted back after completion of the work. Bilge pump over side valve and through hull fitting to be removed and replaced with crew supplied new fittings including check valve, nipple, Elbow, Ball valve, Union connector, and Overboard valve.	
	As per our quotation EM-15264 C, E 07,item no 9	
1406	REPLACE ALL 6 ENGINE COOLING SEA WATER VALVES:-	5,220.00
	Remove and replace 6 in numbers main engines seawater intake cooling valves. Valves and gaskets to be supplied by crew. Local bilges to be cleaned after completion of work.	
	As per our quotation EM-15264 C, E 33,item no 25	
1408	RUDDER STOCK FLANGE:-	6,789.00
	Cleaning of rudder stock area and remove old sealant Fabrication of special key for opening of the flange Remove of port and stb rudder stock top flange for inspection of rudder bearing and fit back on completion of work Supply of 2 no rudder connection sleeve.	

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Vessel Name/Description : YACHT "AL ADAID"

Job No	Description	Line Amount
	As per VTC 10	
1800	CUTTING OF ANCHOR SWIVEL:-	7,432.00
	Cutting of 2 no. Anchor swivels and 4 nos pin anchor swivels. Welding carried out. Calibration of anchor chain carried out. Based on our quotation EM 15264 C ,E 21, item 23	
2200	CREW MESS:-	971.00
	Permanent hangers to be fixed as a solution for laundry. As per our quotation EM-15264 C, IN04 ,item no 38	
2250	F.O. TANKS:-	29,760.00
	Repair of F.O. tanks “three locations” Preparing method statement and submit to the Class. Grind to remove all damaged layers of fibers. Taper the edges to distance of 200 mm to allow fiberglass layers overlap of 25 mm. Clean the surface with acetone. Applying 2 layers of JUSHI GROUP CO: EMC300 Fiber Matt 300. Applying 4 layers of METYX COMPOSITES: LTM 600/300 EA06A – 0/90, Biaxial E glass fabric. Applying 2 layers of JUSHI GROUP CO: EMC450 Fiber Matt 450. Applying 1 layer of Surface Matt 30 gm/m² with peel ply. Remove peal ply and sand the surface. Clean the surfaces with Acetone.	

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Vessel Name/Description : YACHT "AL ADAID"

Job No	Description	Line Amount
	Applying 2 coat of SCOTT BADER: Crystic Gelcoat 65PA. As per VTC 13	
2251	HULL REPAIR:- Repair of underwater non-structural hull covering area Preparing method statement and submit to the Class. Grind to remove all damaged layers of fibers. Taper the edges to distance of 225 mm or as practicable to allow fiberglass layers overlap of 25 mm. Clean the surface with acetone. Fill the gap between outside and inners side hull with high density PVC foam and vinyl ester fillers. Level the added PVC foam to maintain uniform lamination thickness. Applying 1 layers of JUSHI GROUP CO: EMC300 Fiber Matt 300. Applying 1 layers of METYX COMPOSITES: LTM 600/300 EA06A - 0/90, Biaxial E glass fabric. Applying 4 layers of CHOMARAT: ARAMAT 372K/200. Applying 1 layers of METYX COMPOSITES: LTM 600/300 EA06A - 0/90, Biaxial E glass fabric. Applying 2 layers of JUSHI GROUP CO: EMC300 Fiber Matt 300. Applying 1 layer of Surface Matt 30 gm/m² with peel ply. Remove peal ply and sand the surface. Leave the laminate for curing. Sand the surface after curing. Apply 1 layer of Jotun Megaprimer. Apply 2-3 coats of Jotun Megacote. Sand the surface for fairing. Apply 1 coat of Jotun Megacote. Apply 1 coat of Jotun Megasealer. Apply 2 coats of Jotun Megayacht imperial antifouling	37,200.00

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Vessel Name/Description : YACHT "AL ADAID"

Job No	Description	Line Amount
	GRP repair area full protection covering with 3 m covering and blue tape. As per VTC 14	
2252	RUDDER STOCK GRP REPAIR:- Repair of port and STB rudder stock top area inside transom Grind to remove all damaged layers of fibers. Taper the edges to distance of 100 mm to allow fiberglass layers overlap of 25 mm. Clean the surface with acetone. Applying 3 layers of JUSHI GROUP CO: EMC300 Fiber Matt 300. As per VTC 16	4,650.00
2400	TANK CLEANING/ACCESS FOR RINA INSPECTION , NEW GASKET TO USE WITH NEW BOLTS IF REQUIRED FRESH WATER TANK - LAZARETTE (3,200 LT.):- Tank manhole cover to be removed for access and later refitting with new cover joints. Water to be pumped out from the tank. Gas free certificate to be issued. Dirt and debris to be removed. H.P jet washing to be done. Internal areas to be cleaned by cotton rags. As per our quotation EM-15264 C, E 04,item no 6.1	7,935.00

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Vessel Name/Description : YACHT "AL ADAID"

Job No	Description	Line Amount
2401	DAILY FUEL TANK - LAZARETTE (2,200 LT,):-	9,860.00
	Tank manhole cover to be removed for access and later refitting with new cover joints. Fuel to be pumped out from the tank later return to the customer after completion of work. Ventilation to be provided in order to remove the fuel fumes inside the tank. Gas free certificate to be issued. Fuel sludge, dirt, debris to be removed. H.P jet washing to be done. Cleaning bottom and side by means of wiping with cotton rags. As per our quotation EM-15264 C, E 04,item no 6.2	
2402	ENGINE ROOM FUEL TANK - ENGINE ROOM. (2,500 LT.):-	9,860.00
	Tank manhole cover to be removed for access and later refitting with new cover joints. Fuel to be pumped out from the tank later return to the customer after completion of work. Ventilation to be provided in order to remove the fuel fumes inside the tank. Gas free certificate to be issued. Fuel sludge, dirt, debris to be removed. H.P jet washing to be done. Cleaning bottom and side by means of wiping with cotton rags. As per our quotation EM-15264 C, E 04,item no 6.3	
2403	FORE FUEL TANK - LOWER GUEST AREA. (8,000 LT.):-	13,045.00
	Tank manhole cover to be removed for access and later refitting	

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Job No	Description	Line Amount
	with new cover joints. Fuel to be pumped out from the tank later return to the customer after completion of work. Ventilation to be provided in order to remove the fuel fumes inside the tank. Gas free certificate to be issued. Fuel sludge, dirt, debris to be removed. H.P jet washing to be done. Cleaning bottom and side by means of wiping with cotton rags. As per our quotation EM-15264 C, E 04,item no 6.4	
2404	GREYWATER TANK - LOWER GUEST AREA. (850 LT.) Plug manhole cover to be removed for access and later refitting with new cover joints. Greywater to be pumped from the tank. Ventilation to be provided in order to remove the fumes inside the tank. Gas free certificate to be issued. Sludge, dirt and debris to be removed. H.P jet washing to be done. Cleaning bottom and side by means of wiping with cotton rags. As per our quotation EM-15264 C, E 04,item no 6.5	6,490.00
2405	BLACKWATER TANK - LOWER GUEST AREA. (850 LT.):- Plug manhole cover to be removed for access and later refitting with new cover joints. Blackwater to be pumped. Ventilation to be provided in order to remove the fumes inside	6,490.00

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Vessel Name/Description : YACHT "AL ADAID"

Job No	Description	Line Amount
	the tank. Gas free certificate to be issued. Sludge, dirt, debris to be removed. H.P jet washing to be done. Cleaning bottom and side by means of wiping with cotton rags. As per our quotation EM-15264 C, E 04,item no 6.6	
2406	CENTRAL FUEL TANK:-	14,350.00
	Tank manhole cover to be removed for access and later refitting with new cover joints. Fuel to be pumped out from the tank later return to the customer after completion of work. Ventilation to be provided in order to remove the fuel fumes inside the tank. Gas free certificate to be issued. Fuel sludge, dirt, debris to be removed. H.P jet washing to be done. Cleaning bottom and side by means of wiping with cotton rags. As per our quotation EM-15264 C, E 04,item no 6.7	
2500	HULL ANODES:-	9,625.00
	Following Anodes to be inspected and to be replaced with yard supplied anodes if necessary. PORT AND STBD SIDE TAIL SHAFT ANODE:- Two in numbers 200mm diameter, 160mm thickness provided with one in number 14mm diameter hole.	

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Vessel Name/Description : YACHT "AL ADAID"

Job No	Description	Line Amount
	PORT AND STBD SIDE TRIM TAB ANODE:- Four in numbers 150mm x 60mm x 30mm thickness provided with two in numbers 14mn diameter countersunk holes. PORT AND STBD SIDE RUDDER ANODE:- Two in numbers 140mm x 60mm x 30mm thickness provided with two in numbers 14mm diameter countersunk holes. AFT SIDE HULL ANODES:- Two in numbers 140mm diameter and 60mm thickness provided with one in number 14mm diameter countersunk hole. As per our quotation EM-15264 C, E 19,item no 21	
2501	PROPPELER SHAFT BENDING RECTIFICATION:- Port propeller shafts bends to be rectified Setting of Port tail shafts on lathe machine. Rectifying of measured bend and re-measure the trueness. Re-checking of shafts trueness and issuing of report. As per VTC 4	4,020.00
5600	PASSERELLE:- Job cancelled. As per our quotation EM-15264 C, E 20,item no 22	

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Vessel Name/Description : YACHT "AL ADAID"

Job No	Description	Line Amount
6000	HOT WATER SYSTEM:-	12,270.00
	Boiler tank foundation modification: Existing tank foundation (650mm (width) X 1100mm (length disconnected, shifted to work shop and modified as per CLIENT supplied new boiler.Refitted the foundation on position.Two in numbers Hot water boilers installed on new foundation (type 150Lt 230v).Boiler inlet and out let pipe line connections modified which is suitable to new boiler.Two in numbers owner supplied P.R.V installed in Boiler pipe lines.Owner supplied two in numbers Hot water circulation pumps (Grundfos type UP23-30 N150.)and pipe lines installed.In circulation pump Manifold Ball valve replace with new (Owner supplied valve)= 04 nos.Exiting 1 inch Pipe threaded to suitable of new ball valve = 03 nos.25mm, I.D., clear spiral hose connected to boiler P.R.V to bilge. (1000mm long each) - 02 nos.For access of boiler tank old and new from yacht to yacht shed floor Emergency exit ladder dismantle and refit after finish the jobRefitted all clamps and supports.	
	As per our quotation EM-15264 C, E 05,item no 7.	
6001	FRESH WATER ACCUMULATOR:-	1,468.00
	Fabricated and installed new stainless steel frame for Fresh water Accumulator.Material detail mentioned below-Stainless steel un equal angle bar, 600mm X 60mm X 6mm thick - 2200 mm long.12mm dia drill holes provided - 08 nos.Stainless steel bolts - M 10 X 40mm long - 04 nos.Stainless steel nuts - M 10 - 14 nos.1¼" Ball Valve replace with New = 02 nos. (Owner supplied)Disconnected and refitted pipe lines and floor plates in way of fresh water accumulator for access..	
	As per our quotation EM-15264 C, E 08,item no 10	

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Vessel Name/Description : YACHT "AL ADAID"

Job No	Description	Line Amount
6002	BILGE MANIFOLD PIPEWORK:-	10,683.00
	Bilge pump manifold near port side Main Engine to be removed, and chemically cleaned internally. Manifold existing paint coating is to be removed, repainted with 2 coats of primer and 2 coats of top coat white with yard supplied paint. 11 in numbers Manifold white hoses to be removed and replaced with new. crew supply new hoses. 11 in numbers bilge suction valves of 1 1/2" diameter of Non return and Ball valves to be removed and replaced with crew supplied new valves. As per our quotation EM-15264 C, E 10,item no 12.	
6003	BILGE / FIRE PUMP:-	
	Job not done. As per our quotation EM-15264 C, E 10,item no 13.	
6004	EXHAUST BELLOWS:-	1,663.00
	One in number 75mm pipe to be removed for access and later refitted after completion of work. By unbolting the flanges above and below the existing two main Engine Bellows to be removed. New client supplied Bellows to be fitted with 3 securing bands top and bottom to flanges and then refitted to main engine.	

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Job No	Description	Line Amount
	As per our quotation EM-15264 C, E 13,item no 15.	
6005	AC PIPEWORK:-	22,498.00
	Approximately 800mm in length and 3/4" in diameter, CuNi pipe to be manufactured to extent existing 3/4" flushing fitting inboard manifold into a more accessible position. 3/4" Ball valve to be incorporated for isolation purpose. 3/4" hose tail fitting to be fitted at the end. On completion the pipework to be finished with white gloss paint and to be secured using suitable bracketing or mounts.	
	As per our quotation EM-15264 C, E 15,item no 17	
6006	JETS - SYSTEM:-	20,000.00
	Approximately 3500mm in length and 3/4" in diameter, CuNi pipe to be manufactured to extent existing 3/4" flushing fitting inboard into a more accessible position. Two in numbers 3/4" Ball valve to be incorporated for isolation purpose. On completion the pipework to be finished with white gloss paint and to be secured using suitable bracketing or mounts.	
	As per our quotation EM-15264 C, E 16, item no 18	
6007	GENERATOR FUEL SUPPLY LINE:-	
	Job cancelled.	
	As per our quotation EM-15264 C, E 32, item no 24	

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Vessel Name/Description : YACHT "AL ADAID"

Job No	Description	Line Amount
6008	REMOVE AND REPLACE PORT AND STB MAIN ENGINES EXHAUST BELLOWS :	81,748.00

Main engines exhaust bellows Removal and refit port and stb
for access of engine work = 04 nos.
Remove and refit of port and stb main engines external
seawaters intake and gearbox cooling lines.
Remove and refit of port and stb main engines external fuel
return and supply lines.
Remove and refit of port and stb main engines external oil sump
drain lines.
BELOW PIPES DISMENTAL AND AFTER COMPELIATION OF ENGINE WORK RE-
FIT ON SAME LOCATION.
Dia 4 inch pipe 2.5 meter long pipe = 01 nos
Dia 4 inch pipe 2meter long pipe = 01 nos
Dia 4 inch pipe 1.5 meter long pipe = 01 nos
Dia 4 inch pipe 500mm long pipe = 01 nos
Dia 4 inch expansion bellow = 01 nos
Dia 1½ inch copper nickel pipe = 03 nos
Dia 1½ inch expansion bellow = 01 nos
Dia 1½ inch copper nickel pipe 2.5 meter long = 08 nos
Dia 1¼ inch SS pipe 1.5 meter long = 01 nos
Dia 1¼ inch SS pipe 2 meter long 02 nos.
28 mm copper pipe 02 meter long = 02 nos
Dia 4 inch pipe 1 meter long pipe = 01 nos
Dia 5 inch pipe 1.5 meter long pipe = 01 nos
Dia 4 inch pipe 500mm long pipe = 01 nos
Dia 5 inch expansion bellow - 01 nos.1 ½" dia. copper nickel
pipe, 1500mm long. - 01 nos.1 ½" dia. copper nickel pipe,
2500mm long. - 07 nos.1 ¼" dia. stainless steel pipe, 1500mm
long - 02 nos.28mm dia. Copper pipe, 1500mm long. - 02 nos.42.4
mm straub coupling - 08 nos.Remove and refit of port and stb
exhaust pipe metal support and connecting rod. = 04 nos

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QAR A/C No. 0013-000309-060
USD A/C No. 0013-000309-061

INVOICE

103803
AMIRI YACHTS
FINANCIAL AFFAIRS DEPT. 11TH FLOOR, BIN ABBOUD
TOWER OLD SALATA DOHA QA 14850

INVOICE NO: SFWK/INV/012812/2021
DATE: 02/06/2021
EXPENSE A/C:
W/O NO: 20-010892 / 1
W/O REF: MDY20205

Vessel Name/Description : YACHT "AL ADAID"

Job No	Description	Line Amount
	Temporary spool piece provide in place of original bellow = 02 nosRemove and refit of port and stb main engines grab and hand rails in engine room passage area Angle frames and checkered plate , hand rail dismantle for access of engine mounting work and engine alignment After finish of engine work all refitted in same location. Battery box frame dismantle And refit = 02 nos As per VTC no 2	
6009	GUEST CABIN G1 SHOWER ACCESS:- Removal and refitting of shower glass door Cover the shower area for protection Remove and refit of wooden frame Remove and refit of shower Supply of SIKAFLEX 291i for sealing the shower during fitting back As per VTC 11	4,650.00
6010	FORWARD F.O. TANKS:- PRESSURE TEST OF F.O. TANKS "TWO FORWARD CABINS TANKS ONLY:- Fabrication of pipes blinds fittings for all tank's inlets, outlets, sensors and vents connections. Isolate and seal all tanks connections using the fabricated fittings. Apply 0.2 bars air pressure on the tank using outsourced air compressor- 2 tanks. Pressure gauge of maximum 1 bars to be used. Hold the pressure for 1 hr and monitor any drop in pressure.	9,212.00

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

Telex : 4206 DH
Cable : "NAVIGATION" Doha
Bank A/c:QNB Main Branch
P.O.Box 1000, Doha - Qatar
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TOWER OLD SALATA DOHA QA 14850

INVOICE NO: SFWK/INV/012812/2021
DATE: 02/06/2021
EXPENSE A/C:
W/O NO: 20-010892 / 1
W/O REF: MDY20205

Vessel Name/Description : YACHT "AL ADAID"

Job No	Description	Line Amount
	Test to be conducted in normal atmospheric pressure. Test report to be provided. As per VTC 17	
6011	ENGINE ROOM F.O. TANKS:- ACCESS WORK FOR CLEANING OF F.O. TANKS INSIDE THE ENGINE ROOM:- Disconnect pipes connections of bilge water tank located on top of fuel tank. Removal of non-structural bilge water tank for access. Fit back the tanks and reconnect the pipes after completion of the F.O. tank cleaning. As per VTC 17	7,520.00
6012	MAIN ENGINE SEA WATER PIPE:- Incl in job no 6008.	
7000	SWITCH BOARDS:- All breaker positions to be marked and isolation of power to the ship to be done before starting the work. Main Switchboard - ECR, Secondary Switchboard - Crew passageway and secondary Switch panel - Bridge to be cleaned using Electro cleaner. All connections in mentioned switchboards to be examined and retightened as necessary. After completion of the work, all Breaker positions to be reconfigured as marked.	7,680.00

E & O.E

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FINANCIAL AFFAIRS DEPT. 11TH FLOOR, BIN ABBOUD
TOWER OLD SALATA DOHA QA 14850

INVOICE NO: SFWK/INV/012812/2021
DATE: 02/06/2021
EXPENSE A/C:
W/O NO: 20-010892 / 1
W/O REF: MDY20205

Vessel Name/Description : YACHT "AL ADAID"

Job No	Description	Line Amount
	As per our quotation EM-15264 C, L01,item no 27.	
7001	SHORE POWER TRANSFORMERS:-	7,113.00
	Shore power Transformer to be cleaned using Electro cleaner. All connections to be examined and retightened as necessary. Earth Bonding and Isolation Tests to be conducted as per the Client's request. Voltage Meter, Phase Rotation Meter to be removed and replaced with Yacht supplied new items.	
	As per our quotation EM-15264 C, L02,item no 28.	
7002	WINDLASS:-	1,640.00
	Cut two in numbers holes in Anchor windlass control panel Supply and install of three-way selector switch for Port and Stb anchor windlasses.	
	As per our quotation EM-15264 C, DS08,item no 31.	
7003	GUEST CABINS:-	
	Job cancelled.	
	As per our quotation EM-15264 C, IN05 ,item no 39	
7004	SERVICE OF ELECTRICIAN:-	
	Job cancelled.	

E & O.E

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

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INVOICE

103803
AMIRI YACHTS
FINANCIAL AFFAIRS DEPT. 11TH FLOOR, BIN ABBOUD
TOWER OLD SALATA DOHA QA 14850

INVOICE NO: SFWK/INV/012812/2021
DATE: 02/06/2021
EXPENSE A/C:
W/O NO: 20-010892 / 1
W/O REF: MDY20205

Vessel Name/Description : YACHT "AL ADAID"

Job No	Description	Line Amount
7500	SUPPLY OF PAINTING COMPOSITIONS:-	
	Job cancelled.	
7501	SUPPLY OF PAINTING COMPOSITIONS:-	35,570.00
	Painting of paint as below; MEGACOTE,ALUMINIUM RED TONED, 72 lt. MEGASEALER,BUFF, 50 lt. JOTUN MEGA FILLER 40 LIT MEGAYACHT IMPERIAL ANTIFOULING,HYDRA, 130 lt JOTUN THINNER NO. 07,CLEAR, 30 lt. JOTUN THINNER NO. 17,CLEAR, 30 lt. As per our quotation EM-15264 C, 32.2b	

Notes:-

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

b. We have submitted Yacht Al Adaid draft invoice dated 01 May 2021 and not yet received any response/feed back from client. If any variation found later and to be mutually agreed, Milaha will issue credit note for variation amount.

Invoice Amount --> 1,160,224.00

(QAR - One Million One Hundred Sixty Thousand Two Hundred Twenty-Four Only)

E & O.E

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

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SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892 **Date Work Commenced : 15/11/2020**

WORK ORDER NO. MDY 20205/20-010892 **Date Work Completed :**

CLIENT : AMIRI YACHTS

JOB NO.	DESCRIPTION OF WORK CARRIED OUT
1150-10892	FRESH WATER PIPEWORK:-

Approximately ~~80m~~ 50m length and 1/2" to 2 " dimension hot and cold fresh water pipework with foil faced snap on pipe lagging re-lagged with client supplied materials.

Below manpower and materials used.
Insulation supervisor - 40 hours.
technicians - 120 hours.
~~50mm ceramic 8 square. meter and cloth~~ - 1st layer

NOT EVEN 30 MTS COMPLETED YET, WE DON'T KNOW ABOUT MANPOWER BECAUSE WE SAW THIS SUB CONTRACTORS COMING AND GOING BUT NOT DOING ANY THING ONBOARD, AND ALL JOB NEEDS TO BE COMPLETED IN AMIRI MARINA.

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE:
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : Calin Giorgian	NAME : Aziz Ahemed	NAME :
DATE : 17-01-2021	DATE : 17-01-2021	DATE : 18/01/2021

AL ADAID DOHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892 **Date Work Commenced : 15/11/2020**

WORK ORDER NO. MDY 20205/20-010892 **Date Work Completed :**

CLIENT : AMIRI YACHTS

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

1151-10892 EXHAUST LAGGING:-

* Existing main Engine heat resistant soft lagging jackets removed and used as a pattern for new Jackets.

* New Yard supplied Jacket Exhaust material is 1" thickness, temperature withstanding capacity up to 1000 Deg C.

* Inner new jacket and out side old jacket installed in a way that it is easily removable for maintenance and secured using wire
fastenings as per existing lagging.

* Hard shielding removed, cleaned both sides and then refitted back and secured in position.

* Soft lagging jackets overlapped with the hard shielding to ensure fully coverage and maximum safety.

Below manpower used.
Insulation supervisor - 90 hours
Technician - 252 hours
Transportation - 10 days

JOB NEEDS TO BE COMPLETED IN AMIRI MARINA
BY REMOVING & CHECKING OF BOLTS TIGHTNESS
AND ALSO WITH NEW OUTER COVERINGS

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE:
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : Calin Giorgian	NAME Aziz Ahemed	NAME M. Jaxon
DATE : 17-01-2021	DATE : 17-01-2021	DATE : 18/01/2021

AL ADAID CO. W.L.L. DOHA

MILAHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892 **Date Work Commenced : 14/11/2020**

WORK ORDER NO. MDY 20205/20-010892 **Date Work Completed : 17/01/2021**

CLIENT : AMIRI YACHTS **Page 1 of 1**

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

1400-10892 REMOVAL OF PORT AND STBD SHAFTS AND PROPELLERS , REPLACE OF CUTLASS BEARINGS AND PROPELLER SUPPORTS BRACKET BEARINGS:-

Port and stbd propeller's nut anode removed found damaged. Propellers removed and brought to workshop. Port and stbd tail shafts are disconnected from gear box coupling, initial clearance measured and submitted to the client. Shaft in-board seals (port and stbd) removed. Tail shafts(Port and Stbd) removed from location and brought to workshop. Shafts are cleaned and Trueness checked, witnessed by Client and yard QC. Report submitted to client. Shaft bearing area, propeller seat area and coupling tapper area are DP check/ Crack check done witnessed by yard QC and Client.

Piano wire alignment done for port and stbd side P-bracket and stern tubes. And adjusted the engine according to the stern tube. Report submitted to client.

Shaft and propellers sent to on-board, Fitted back on position. witnessed by client. Tail shaft coupling and gear box couplings alignment(port and stbd) checked by feeler's gauge parallel block by adjusting engine. Coupling bolts 4nos (port and Stbd) tighten with hand force. After alignment completed tail shaft in-board Seals (port and stbd)fitted back on position. witnessed by client. At floating/ after undocking final alignment checked feeler's gauge parallel block no changes observed. Coupling bolts have tightened with 765Nm. witnessed by client. All alignment reports submitted to the client.

E 01 - JOB COMPLETED AS PER S.O.W.

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE:
SIGNATURE :	SIGNATURE : P. Saravanan	SIGNATURE :
NAME : Mr Calin	NAME : Mr Saravanan	NAME :
DATE :	DATE : 17/01/2021	DATE :

AL ADAID INT. O.N. 213105 DOHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892 **Date Work Commenced : 15/11/2020**

WORK ORDER NO. MDY 20205/20-010892 **Date Work Completed :**

CLIENT : AMIRI YACHTS

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

6008-10892 SHIPYARD TO ASSIST SUBCONTRACTOR WITH BELOW SCOPE:-

Main engines exhaust bellows Removal and refit port and stb for access of engine work = 04 nos.

Remove and refit of port and stb main engines external seawaters intake and gearbox cooling lines.
Remove and refit of port and stb main engines external fuel return and supply lines.
Remove and refit of port and stb main engines external oil sump drain lines.
BELOW PIPES DISMENTAL AND AFTER COMPELIATION OF ENGINE WORK RE-FIT ON SAME LOCATION
Dia 4 inch pipe 2.5 meter long pipe = 01 nos
Dia 4 inch pipe 2meter long pipe = 01 nos
Dia 4 inch pipe 1.5 meter long pipe = 01 nos
Dia 4 inch pipe 500mm long pipe = 01 nos
Dia 4 inch expansion bellow = 01 nos
Dia 1½ inch copper nickel pipe = 03 nos.
Dia 1½ inch expansion bellow = 01 nos
Dia 1½ inch copper nickel pipe 2.5 meter long = 08 nos
Dia 1¼ inch SS pipe 1.5 meter long = 01 nos
Dia 1¼ inch SS pipe 2 meter long 02 nos.
28 mm copper pipe 02 meter long = 02 nos

Dia 4 inch pipe 1 meter long pipe = 01 nos
Dia 5 inch pipe 1.5 meter long pipe = 01 nos
Dia 4 inch pipe 500mm long pipe = 01 nos
Dia 5 inch expansion bellow - 01 nos.
1 ½" dia. copper nickel pipe, 1500mm long. - 01 nos.
1 ½" dia. copper nickel pipe, 2500mm long. - 07 nos.
1 ¼" dia. stainless steel pipe, 1500mm long - 02 nos.
28mm dia. Copper pipe, 1500mm long. - 02 nos.
42.4 mm straub coupling - 08 nos.

Remove and refit of port and stb exhaust pipe metal support and connecting rod. = 04 nos
Temporary spool piece provide in place of original bellow = 02 nos

Remove and refit of port and stb main engines grab and hand rails in engine room passage area Angle frames and checkered plate , hand rail dismantle for access of engine mounting work and engine alignment After finish of engine work all refitted in same location

Battery box frame dismantle And refit = 02 nos

JOB CARRIED OUT AS PER SCOPE OF WORK-

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE:
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : Mr. Calin	NAME : Aziz Ahemed	NAME :
DATE : 14-01-2021	DATE : 14-01-2021	DATE : 14/01/21

AL ADAID O.N. 213/05 DOHA

MILAHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892 **Date Work Commenced : 15/12/2020**

WORK ORDER NO. MDY 20205/20-010892 **Date Work Completed : 20/12/2020**

CLIENT : AMIRI YACHTS **Page 1 of 1**

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

2403-10892 FORE FUEL TANK - LOWER GUEST AREA. (8,000 LT.):-

* Tank manhole cover removed for access and later refitting with new cover joints.

* Fuel pumped out from the tank and disposed on shore

* Ventilation provided in order to remove the fuel fumes inside the tank.

* Gas free certificate issued.

* Fuel sludge, dirt, debris removed.

* Scraping ,Cleaning bottom and side by means of wiping with cotton rags.

Disposed oil on shore --- 3ton

Notes:-

* Excluding access work.
* Excluding supply pf material, tank repairs or painting.

E04-J03 CARRIED OUT AS PER SCOPE OF WO

PROJECT MANAGER :
SIGNATURE :
NAME : Calin
DATE : 05/01/2021

SUPERVISOR / FOREMAN :
SIGNATURE :
NAME : Venkatesh. I
DATE : 05/01/2021

OWNER'S REPRESENTATIVE :
SIGNATURE :
NAME : A. Jayaraman
DATE : 17/01/21

AL ADAID O.N. 213/05 DOHA

MILAHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892

WORK ORDER NO. MDY 20205/20-010892

CLIENT : AMIRI YACHTS

Date Work Commenced : 15/11/2020

Date Work Completed :

JOB NO.	DESCRIPTION OF WORK CARRIED OUT
7001-10892	SHORE POWER TRANSFORMERS:- Job identified with chief engineer. LOTO applied. Remove top covers and side covers. All connection terminals check and tighten. Transformer coil cleaned by CRC, portable electric blower, angle brush and cotton rag. Voltmeter meter and phase sequence meter removed. Renewed by owner supplied voltmeter and waiting for phase sequence meter. Closed all covers. Power ON. Found satisfactory. Waiting for phase rotation meter.

L-02 JOB CARRIED OUT AS PER SCOPE OF WORK.
K K

PROJECT MANAGER :
SIGNATURE :
NAME : Mr Calin
DATE :

SUPERVISOR / FOREMAN :
SIGNATURE :
NAME : Mr Jayasankar
DATE : 16/01/2021

OWNER'S REPRESENTATIVE:
SIGNATURE :
NAME :
DATE : 16/01/21

AL ADAID DOHA O.N. 213/05

MILAHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892 **Date Work Commenced : 23/12/2020**

WORK ORDER NO. MDY 20205/20-010892 **Date Work Completed : 31/12/2020**

CLIENT : AMIRI YACHTS **Page 1 of 1**

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

1204-10892 F.W. TANKS:-

Touch up paint for F.W. tank

Grind to remove visible cracked are for inspection

Cleaning with fresh water

Applying 3 coats of Tank Guard 412 (Grey and white)

Notes:
Excluding other work.

VT C-15

PROJECT MANAGER :
SIGNATURE :
NAME : Calin
DATE : 05/01/2021

SUPERVISOR / FOREMAN:
SIGNATURE :
NAME Venkatesh. I
DATE : 05/01/2021

OWNER'S REPRESENTATIVE
SIGNATURE :
NAME
DATE :

AL ADAID
O.N 21310
DOHA

Revision 2.0 Issue Date 10/03/2019

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SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892
WORK ORDER NO. MDY 20205/20-010892
CLIENT : AMIRI YACHTS

Date Work Commenced : 25/11/2020
Date Work Completed : 29/11/2020

JOB NO.	DESCRIPTION OF WORK CARRIED OUT
2501-10892	PROPPELER SHAFT BENDING RECTIFICATION:-

PORT side propeller shafts bend rectified by heat process. after rectification taken trueness report submitted to QC.

VTC

PROJECT MANAGER :
SIGNATURE :
NAME : CALIN
DATE : 30-11-2020

SUPERVISOR / FOREMAN :
SIGNATURE :
NAME : ALFRED NAVEEN
DATE : 30-11-2020

OWNER'S REPRESENTATIVE
SIGNATURE :
NAME :
DATE :

AL ADAID O.N. 213/05 DOHA

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SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892 **Date Work Commenced : 23/12/2020**

WORK ORDER NO. MDY 20205/20-010892 **Date Work Completed : 31/12/2020**

CLIENT : AMIRI YACHTS **Page 1 of 1**

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

2252-10892 RUDDER STOCK GRP REPAIR:-

Repaired of port and STB rudder stock top area inside transom
Grind to remove all damaged layers of fibers.

Taper the edges to distance of 100 mm to allow fiberglass layers overlap of 25 mm.

Clean the surface with acetone

Applying 3 layers of JUSHI GROUP CO: EMC300 Fiber Matt 300.

Notes:

Excluding other work.

VTC-16

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE:
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : Calin	NAME : Venkatesh. I	NAME :
DATE : 05/01/2021	DATE : 05/01/2021	DATE : 17/01/21

Revision 2.0 Issue Date 10/03/2019

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SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892 **Date Work Commenced : 23/12/2020**

WORK ORDER NO. MDY 20205/20-010892 **Date Work Completed : 31/12/2020**

CLIENT : AMIRI YACHTS **Page 1 of 1**

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

2250-10892 F.O. TANKS:-

Repair of F.O. tanks "three locations"

Prepared method statement and submit to the Class.

Grind to remove all damaged layers of fibers.

Taper the edges to distance of 200 mm to allow fiberglass layers overlap of 25 mm.

Clean the surface with acetone.

Applying 2 layers of JUSHI GROUP CO: EMC300 Fiber Matt 300.

Applying 4 layers of METYX COMPOSITES: LTM 600/300 EA06A - 0/90, Biaxial E glass fabric.

Applying 2 layers of JUSHI GROUP CO: EMC450 Fiber Matt 450.

Applying 1 layer of Surface Matt 30 gm/m² with peel ply.

Remove peal ply and sand the surface.

Clean the surfaces with Acetone.

Applying 2 coat of SCOTT BADER: Crystic Gelcoat 65PA.

Notes:

Excluding other work.

VTC-13

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE:
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : Calin	NAME : Venkatesh. I	NAME :
DATE : 05/01/2021	DATE : 05/01/2021	DATE :

AL ADAID YACHTS O.N. 213/05

MILAHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892 **Date Work Commenced : 23/12/2020**

WORK ORDER NO. MDY 20205/20-010892 **Date Work Completed : 31/12/2020**

CLIENT : AMIRI YACHTS **Page 1 of 1**

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

2251-10892 HULL REPAIR:-

Repair of underwater non-structural hull covering area
Preparing method statement and submit to the Class.
Grind and remove all damaged layers of fibers.
Taper the edges to distance of 225 mm or as practicable to allow fiberglass layers overlap of 25 mm.
Cleaned the surface with acetone.
Fill the gap between outside and inners side hull with high density PVC foam and vinyl ester fillers.

Level the added PVC foam to maintain uniform lamination thickness.

Applying 1 layers of JUSHI GROUP CO: EMC300 Fiber Matt 300.

Applying 1 layers of METYX COMPOSITES: LTM 600/300 EA06A - 0/90, Biaxial E glass fabric.

Applying 4 layers of CHOMARAT: ARAMAT 372K/200.
Applying 1 layers of METYX COMPOSITES: LTM 600/300 EA06A - 0/90, Biaxial E glass fabric.
Applying 2 layers of JUSHI GROUP CO: EMC300 Fiber Matt 300.
Applying 1 layer of Surface Matt 30 gm/m² with peel ply.
Remove peal ply and sand the surface
Leave the laminate for curing.
Sanded the surface after curing.
Applied one coat of Jotun Megaprimer.
Applied of Jotun Mega Filler
Sand the surface for fairing.
Applied one coat of Jotun Megacote.
Applied one coat of Jotun Megasealer.
Applied 2 coats of Jotun Megayacht imperial antifouling.
GRP repair area full protection covering with 3m Plastic and blue tape
Notes:
Excluding other work.

VTC-14

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE:
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : Calin	NAME : Venkatesh. I	NAME :
DATE : 05/01/2021	DATE : 05/01/2021	DATE :

Revision 2.0 Issue Date 10/03/2019

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892

WORK ORDER NO. MDY 20205/20-010892

CLIENT : AMIRI YACHTS

Date Work Commenced : 29/12/2020

Date Work Completed :

JOB NO.	DESCRIPTION OF WORK CARRIED OUT
1800-10892	CUTITING OF ANCHOR SWILVE:-

Cutting of 2 no. Anchor swivels and 04 nos. pin anchor swivels welding done.

BS 08 - Job Done

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE:
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : CALIN GEORGIAN	NAME AZIZ AHEMED	NAME KERBOUAL
DATE : 16-01-2021	DATE : 16-01-2021	DATE 17/01/21

AL ADAID ON 213/0

MILAHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892 **Date Work Commenced : 05/12/2020**

WORK ORDER NO. MDY 20205/20-010892 **Date Work Completed : 30/12/2020**

CLIENT : AMIRI YACHTS **Page 1 of 1**

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

1203-10892 GRINDING OF HULL MARKED AREA:-

Grinding of hull marked area carried out

Cleaning with Acetone

Applied one coat primer

Applied Jotun Mega filler

Followed under Paints System

Note:

All paints supplied by yard

VTC-6

PROJECT MANAGER :

SIGNATURE :

NAME : Calin

DATE : 05/01/2021

SUPERVISOR / FOREMAN :

SIGNATURE :

NAME : Venkatesh. I

DATE : 05/01/2021

OWNER'S REPRESENTATIVE:

SIGNATURE :

NAME :

DATE :

AL ADAID DOHA O.N. 213/05

Revision 2.0 Issue Date 10/03/2019

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SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892
WORK ORDER NO. MDY 20205/20-010892
CLIENT : AMIRI YACHTS

Date Work Commenced : 24/02/2020
Date Work Completed : 16/01/2021

JOB NO.	DESCRIPTION OF WORK CARRIED OUT
1102-10892	SERVICES:-

Shore connected from 16-11-2020 and disconnected on 16-01-2021
VOLTAGE: 380volts,50Hz,63Amps.

YS 05-Job carried out as per scope of work.
RL

PROJECT MANAGER :
SIGNATURE :
NAME : Mr Calin
DATE :

SUPERVISOR / FOREMAN :
SIGNATURE :
NAME Mr Jayasankar
DATE : 16/01/2021

OWNER'S REPRESENTATIVE:
SIGNATURE :
NAME
DATE :

AL ADAID O.N. 213/05 DOHA

Revision 2.0

Issue Date 10/03/2019

MILAHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892
WORK ORDER NO. MDY 20205/20-010892
CLIENT : AMIRI YACHTS

Date Work Commenced : 14/11/2020
Date Work Completed : 30/12/2020

JOB NO.	DESCRIPTION OF WORK CARRIED OUT
1401-10892	REPLACEMENT OF CUTLASS AND PROPELLER SUPPORT BEARINGS:-

P-Bracket and Stern tube old cutlass bearings (port and Stbd)- 4nos are cut and removed. Client supplied new thordan bearings 4nos are installed on position by use of liquid nitrogen. After normal temperature Bearing ID measured witnessed by yard QC. Report submitted to client.

E01/3.2-JOB CARRIED OUT AS PER SCOPE OF WORK.

PROJECT MANAGER :
SIGNATURE :
NAME : Mr Calin
DATE :

SUPERVISOR / FOREMAN :
SIGNATURE : P. Saravanan
NAME Mr Saravanan
DATE : 10/01/2021

OWNER'S REPRESENTATIVE:
SIGNATURE :
NAME
DATE 11/01/21

AL ADAID O.N. 213/05 DOHA

Revision 2.0

Issue Date 10/03/2019

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SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892
WORK ORDER NO. MDY 20205/20-010892
CLIENT : AMIRI YACHTS

Date Work Commenced : 14/11/2020
Date Work Completed : 06/01/2021

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

1402-10892 REMOVAL OF RUDDERS:-

Port and stbd side Steering link rod removed. Link rods bearing stbd side was found damaged. Rudders removed from location and brought at dock bottom area for survey. Rudder stocks cleaned and calibrated, Report submitted to Client. After inspection rudders (Port and stbd) refitted back on position. Witnessed by client. Steering rod end bearing STBD side yard supplied new bearing installed after re-sleeving. witnessed by Client.

E 02 - JOB CARRIED OUT AS PER SCOPE OF WORK
R C

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE:
SIGNATURE :	SIGNATURE : P. Saravanan	SIGNATURE :
NAME : Mr Calin	NAME : Mr Saravanan	NAME : Mr Saravanan
DATE :	DATE : 10/01/2021	DATE : 07/01/21

AL ADAID N. 213/05 DOHA

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SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892 **Date Work Commenced : 15/11/2020**

WORK ORDER NO. MDY 20205/20-010892 **Date Work Completed :**

CLIENT : AMIRI YACHTS

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

6000-10892 HOT WATER SYSTEM BOILER REPLACEMENT:-

Boiler tank foundation modification: Existing tank foundation (650mm (width) X 1100mm (length disconnected, shifted to work shop and modified as per CLIENT supplied new boiler.

Refitted the foundation on position.

Two in numbers Hot water boilers installed on new foundation (type 150Lt 230v).

Boiler inlet and out let pipe line connections modified which is suitable to new boiler.

Two in numbers owner supplied P.R.V installed in Boiler pipe lines.

Owner supplied two in numbers Hot water circulation pumps (Grundfos type UP23-30 N150.)and pipe lines installed.

In circulation pump Manifold Ball valve replace with new (Owner supplied valve)= 04 nos.
Exiting 1 inch Pipe threaded to suitable of new ball valve = 03 nos.
25mm, I.D., clear spiral hose connected to boiler P.R.V to bilge. (1000mm long each) - 02 nos.

For access of boiler tank old and new from yacht to yacht shed floor Emergency exit ladder dismantle and refit after finish the job
Refitted all clamps and supports.

EOS - JOB CARRIED OUT AS PER SCOPE OF WORK.

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE:
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : Calin Giorgian	NAME : Aziz Ahemed	NAME : R. PADOVAN
DATE : 14-01-2021	DATE : 14-01-2021	DATE : 17/01/21

AL ADAID O.N. 213/05 DOHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892 **Date Work Commenced : 15/11/2020**

WORK ORDER NO. MDY 20205/20-010892 **Date Work Completed :**

CLIENT : AMIRI YACHTS

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

6001-10892 FRESH WATER ACCUMULATOR:-

Fabricated and installed new stainless steel frame for Fresh water Accumulator.

Material detail mentioned below-
Stainless steel un equal angle bar, 600mm X 60mm X 6mm thick - 2200 mm long.
12mm dia drill holes provided - 08 nos.
Stainless steel bolts - M 10 X 40mm long - 04 nos.
Stainless steel nuts - M 10 - 14 nos.
1¼" Ball Valve replace with New = 02 nos. (Owner supplied)
Disconnected and refitted pipe lines and floor plates in way of fresh water accumulator for access.

EOS - JOB COMPLETED AS PER SOW.

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE:
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : Calin Giorgian	NAME : Aziz Ahemed	NAME :
DATE : 14-01-2021	DATE : 14-01-2021	DATE :

AL ADAID O.N. 213/05 DOHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892 **Date Work Commenced : 15/11/2019**

WORK ORDER NO. MDY 20205/20-010892 **Date Work Completed :**

CLIENT : AMIRI YACHTS

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

6002-10892 BILGE MANIFOLD PIPE CLEANING AND VALVE RENEWAL WORK:-

* Main Engine area Bilge pump manifold near port side removal, then brought it to workshop and cleaned by chemical.

* After chemical cleaning Manifold existing paint coating is removal, and repainted with 2 coats of primer and 2 coats of top coat white with yard supplied paint.

* Manifold white hoses removed and replaced with new. (crew supply new hoses) = 11 nos.

* Bilge suction valves of 1 1/2" diameter of Non return and Ball valves removal and replaced with New (crew supplied new valves.) = 12 Nos.

Dia 1½" Damage SS branch pipe Renewal 50 mm long with provide one side branch and one side weld to the Manifold. = 03 Nos.

After fixing of all valves and hoses Manifold Fix back in same location.

E10 - Job completed as per Scope of Work.

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE:
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : Calin Giorgian	NAME : Aziz Ahemed	NAME :
DATE : 14-01-2021	DATE : 14-01-2021	DATE :

AL ADAID O.N. 213/05 DOHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892 **Date Work Commenced : 15/11/2019**

WORK ORDER NO. MDY 20205/20-010892 **Date Work Completed :**

CLIENT : AMIRI YACHTS

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

6004-10892 EXHAUST BELLOWS:-

* One in number 75mm pipe support approx 1500 mm long removed for access and later refitted after completion of work.

* By unbolting of flanges above and below the existing main Engine Bellows removed. = 02 nos.

* New client supplied Bellows fitted with 3 securing bands top and bottom to flanges and then refitted to main engine. =02 nos.

Main engine Exhaust pipe Removed for access approx size Dia 12" X 2500 mm long = 02 nos.

E-13 - JOB CARRIED OUT AS PER SCOPE OF WORK.

PROJECT MANAGER :
SIGNATURE :
NAME : Calin Giorgian
DATE : 14-01-2021

SUPERVISOR / FOREMAN :
SIGNATURE :
NAME Aziz Ahemed
DATE : 14-01-2021

OWNER'S REPRESENTATIVE:
SIGNATURE :
NAME :
DATE : 14/01/21

AL ADAID O.N. 213/05 DOHA

MILAHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892

WORK ORDER NO. MDY 20205/20-010892

CLIENT : AMIRI YACHTS

Date Work Commenced : 15/11/2020

Date Work Completed : 20/11/2020

JOB NO.	DESCRIPTION OF WORK CARRIED OUT
2200-10892	CREW MESS:-

Permanent hangers fixed as a solution for laundry.

Notes:-

All materials supplied by yard

Excluding any other repair or levelling works.

IN 04/38 - Job Done

PROJECT MANAGER :

SIGNATURE :

NAME : Calin

DATE : 05/01/2021

SUPERVISOR / FOREMAN :

SIGNATURE :

NAME : Venkatesh. I

DATE : 05/01/2021

OWNER'S REPRESENTATIVE:

SIGNATURE :

NAME :

DATE :

MILAHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892

WORK ORDER NO. MDY 20205/20-010892

CLIENT : AMIRI YACHTS

Date Work Commenced : 12/11/2020

Date Work Completed : 06/01/2021

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

1100-10892 BERTH PREPARATION, DOCKING AND UNDOCKING:-

Berth to be prepared ship-lift, yacht docked and later undocked.

Excluding tug assistance, if required.

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE :
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : Calin	NAME : Venkatesh. I	NAME :
DATE : 06/01/2021	DATE : 06/01/2021	DATE : 17/01/21

MILAHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892

WORK ORDER NO. MDY 20205/20-010892

CLIENT : AMIRI YACHTS

Date Work Commenced : 15/03/2020

Date Work Completed : 30/12/2020

JOB NO.	DESCRIPTION OF WORK CARRIED OUT
7501-10892	SUPPLY OF PAINTING COMPOSITIONS:-

Painting of paint as below;
MEGACOTE,ALUMINIUM RED TONED, 72 lt.
MEGASEALER,BUFF, 50 lt.
JOTUN MEGA FILLER -- 40lt
MEGAYACHT IMPERIAL ANTIFOULING,HYDRA, 130 lt
JOTUN THINNER NO. 07,CLEAR, 30 lt.
JOTUN THINNER NO. 17,CLEAR, 30 lt.
Prop Glide --- 7kits 625ml

P02/32.2B - Job Done

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE :
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : Calin	NAME : Venkatesh. I	NAME :
DATE : 06/01/2021	DATE : 06/01/2021	DATE : 12/01/21

AL ADAID 20/05

Revision 2.0 Issue Date 10/03/2019

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SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892

WORK ORDER NO. MDY 20205/20-010892

CLIENT : AMIRI YACHTS

Date Work Commenced : 26/11/2020

Date Work Completed : 05/12/2020

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

1167-10892 MOISTURE READING:-

Moisture reading of underwater area on Al Adaid vessel done. (two times)

Submitted the report to client

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE :
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : Calin	NAME : Venkatesh. I	NAME :
DATE : 05/01/2021	DATE : 05/01/2021	DATE :

AL ADAID DOHA

Revision 2.0 Issue Date 10/03/2019

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SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892
WORK ORDER NO. MDY 20205/20-010892
CLIENT : AMIRI YACHTS

Date Work Commenced : 26/12/2020
Date Work Completed : 28/12/2020
Page 1 of 1

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

2405-10892 BLACKWATER TANK - LOWER GUEST AREA. (850 LT.):-

* ~~Tank~~ PLUG manhole cover removed for access and later refitting with new cover joints.
* Remaining black water pumped.
* H.P jet washing and pump out cleaned
* Sludge, dirt, debris removed.

Notes:-

* Excluding access work.
* Excluding supply pf material, tank repairs or painting.

E04/6.6 - Job Done

PROJECT MANAGER :
SIGNATURE :
NAME : Calin
DATE : 05/01/2021

SUPERVISOR / FOREMAN :
SIGNATURE :
NAME Venkatesh. i
DATE : 05/01/2021

OWNER'S REPRESENTATIVE
SIGNATURE :
NAME :
DATE : 13/01/21

O.N. 213/05 DOHA

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SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892

WORK ORDER NO. MDY 20205/20-010892

CLIENT : AMIRI YACHTS

Date Work Commenced : 28/12/2020

Date Work Completed : 30/12/2020

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

2404-10892 GREYWATER TANK - LOWER GUEST AREA. (850 LT.):-

* ~~Tank~~ PLUG manhole removed for access and later refitting with new cover joints.

* Grey water pumped from the tank.

* H.P jet washing and pump out cleaned

* Sludge, dirt and debris removed.

Notes:-

* Excluding access work.
* Excluding supply pf material, tank repairs or painting.

EC4/6.5 - JOB CARRIED OUT.

PROJECT MANAGER :

SIGNATURE :

NAME : Calin

DATE : 05/01/2021

SUPERVISOR / FOREMAN :

SIGNATURE :

NAME Venkatesh. I

DATE : 05/01/2021

OWNER'S REPRESENTATIVE:

SIGNATURE :

NAME

DATE 6/1/21

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SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892 **Date Work Commenced : 18/12/2020**

WORK ORDER NO. MDY 20205/20-010892 **Date Work Completed : 28/12/2020**

CLIENT : AMIRI YACHTS **Page 1 of 1**

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

2402-10892 ENGINE ROOM FUEL TANK - ENGINE ROOM. (2,500 LT.):-

* Tank manhole cover removed for access and later refitting with new cover joints.

* Fuel pumped out from the tank and disposed

* Ventilation provided in order to remove the fuel fumes inside the tank.

* Gas free certificate issued.

* Fuel sludge, dirt, debris removed.

* Scrapping, Cleaning bottom and side by means of wiping with cotton rags.

Disposed oil on shore 1 ton

Notes:-

* Excluding access work.
* Excluding supply pf material, tank repairs or painting.

E04/6.3 - Job completed as per S.o.w.
RK

PROJECT MANAGER :	SUPERVISOR / FOREMAN	OWNER'S REPRESENTATIVE:
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : Calin	NAME : Venkatesh. I	NAME :
DATE : 05/01/2021	DATE : 05/01/2021	DATE : 17/01/21

Revision 2.0 Issue Date 10/03/2019

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SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892
WORK ORDER NO. MDY 20205/20-010892
CLIENT : AMIRI YACHTS

Date Work Commenced : 25/12/2020
Date Work Completed : 28/12/2020
Page 1 of 1

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

2406-10892 CENTRAL FUEL TANK:-

* Tank manhole cover removed for access and later refitting with new cover joints.

* Fuel pumped out from the tank and disposed

* Ventilation provided in order to remove the fuel fumes inside the tank.

* Gas free certificate issued.

* Fuel sludge, dirt, debris removed.

* Scraping, Cleaning bottom and side by means of wiping with cotton rags.

Disposed oil - 1ton

Notes:-

* Excluding access work.
* Excluding supply pf material, tank repairs or painting.

EO4/6.7 - Job completed as per S.O.W.
RL

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE :
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : Calin	NAME : Venkatesh. I	NAME :
DATE : 05/01/2021	DATE : 05/01/2021	DATE : 23/01/21

AL ADAID O.N. 3/051 DOHA

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SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892 **Date Work Commenced : 05/12/2020**

WORK ORDER NO. MDY 20205/20-010892 **Date Work Completed : 10/12/2020**

CLIENT : AMIRI YACHTS **Page 1 of 1**

JOB NO.	DESCRIPTION OF WORK CARRIED OUT
2400-10892	TANK CLEANING/ACCESS FOR RINA INSPECTION , NEW GASKET TO USE WITH NEW BOLTS IF REQUIRED FRESH WATER TANK , LAZARETTE (3,200LT) : * Tank manhole cover removed for access and later refitting with new cover joints. * Remaining Water pumped out from the tank. * Gas free certificate issued. * Dirt and debris removed. * H.P jet washing done and cleaned * Internal areas cleaned by cotton rags. Notes:- Excluding access work. Excluding supply pf material, tank repairs or painting.

EC4 / 6.1 - Job completed as per S.o.W
RL

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE:
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : Calin	NAME : Venkatesh. I	NAME :
DATE : 05/01/2021	DATE : 05/01/2021	DATE : 5/05

AL ADAID O.N. 27/1/21 DOHA

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SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892 **Date Work Commenced : 15/11/2020**

WORK ORDER NO. MDY 20205/20-010892 **Date Work Completed : 24/11/2020**

CLIENT : AMIRI YACHTS **Page 1 of 1**

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

2401-10892 DAILY FUEL TANK - LAZARETTE (2,200 LT,):-

* Tank manhole cover removed for access and later refitting with new cover joints.

* Fuel pumped out from the tank and disposed to on shore

* Ventilation provided in order to remove the fuel fumes inside the tank.

* Gas free certificate issued.

* Fuel sludge, dirt, debris removed.

* Scarping and Cleaning bottom and side by means of wiping with cotton rags.

Disposed oil 1 ton

Notes:
* Excluding access work.
* Excluding supply pf material, tank repairs or painting.

E04/6.2 - Job completed as per S.o.w.

PROJECT MANAGER :
SIGNATURE :
NAME : Calin
DATE : 05/01/2021

SUPERVISOR / FOREMAN :
SIGNATURE :
NAME Venkatesh. I
DATE : 05/01/2021

OWNER'S REPRESENTATIVE:
SIGNATURE :
NAME : Mr. Rodolval
DATE : 17/01/21

AL ADAID DOHA C.R. 213/05

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SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892
WORK ORDER NO. MDY 20205/20-010892
CLIENT : AMIRI YACHTS

Date Work Commenced : 04/01/2021
Date Work Completed : 05/01/2021

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

1202-10892 PROPSPEED PROPELLERS/SHAFT / BOW THRUSTER:-

Prop Glide of propeller shaft, propellers, and bow thrusters blade applied.

Full sanding with 80 grade sand paper

Acetone cleaned and applied Prop Glide

Bow thruster tunnel's grid removed for access an later refitted as original

Notes:-
* Excluding any repair works.

P03 - J03 COMPLETED AS PER S.O.W.

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE:
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : Calin	NAME : Venkatesh. I	NAME :
DATE : 05/01/2021	DATE : 05/01/2021	DATE :

AL ADAID DOHA 13/05

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SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892
WORK ORDER NO. MDY 20205/20-010892
CLIENT : AMIRI YACHTS

Date Work Commenced : 15/11/2020
Date Work Completed : 30/12/2020
Page 1 of 1

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

1201-10892 ANTI FOULING: (OPTION 2)
FULL PAINT SYSTEM
UNDER WATER AREA TREATMENT AND PAINTING:-
Underwater area an approx. of 210m2 treated and painted as per paint manufacturer's representative's recommendation as below.

Hand scraping removed marine growth.

H.P. jet washing using with fresh water (2500 PSI).

100% of area to blasted using garnet.

Full sanded with sanding machine and removed the until sealer coat

Hosing down with fresh water

100% Area applied with full coat of MEGACOTE,ALUMINIUM RED TONED.

100% Area applied with full coat of MEGASEALER,BUFF.

100% Area applied with two full coat of MEGAYACHT IMPERIAL ANTIFOULING,HYDRA BLACK.

Disposal of used grit/garnet/waste water which mixed with paint, oil and chemical, collection, transportation and safe disposal as per Qatar safety environment regulation in Mesaieed, per ton.

Staging erected and removed after completion of work.
Area above the underwater area protected with 3m plastic and blue tape

Notes:

* Excluding any GRP or filler repair works.

P-02 - Job completed as per S.o.W.
RL

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNERS REPRESENTATIVE :
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : Calin	NAME : Venkatesh. I	NAME :
DATE : 05/01/2021	DATE : 05/01/2021	DATE : 13/01/21

AL ADAID DOHA 73/05

Revision 2.0 Issue Date 10/03/2019

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SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892

WORK ORDER NO. MDY 20205/20-010892

CLIENT : AMIRI YACHTS

Date Work Commenced : 10/01/2020

Date Work Completed : 10/01/2021

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

1250-10892 BILGES CLEANING AND PAINTING:-

* Cover removed for access and later refitting
* Bilge oily water pumped out and disposed.
* Ventilation provided in order to remove the fumes.
* Cleaning bottom and side by means of wiping with cotton rags.
* Sanding with Sand paper and Cleaned
* The internal areas cleaned using yard supplied Acetone.
* Protection covering done before painting.
* Applied One coat of white Gelcoat 30% Completed remaining will do on Marina Amiri Yacht

Notes:
* Excluding complete paint removal or GRP repairs.

E-12 - JOB WILL BE COMPLETED IN AMIRI MARINA.

PROJECT MANAGER :
SIGNATURE :
NAME : Calin
DATE : 17/01/2021

SUPERVISOR / FOREMAN :
SIGNATURE :
NAME : Venkatesh. I
DATE : 17/01/2021

OWNER'S REPRESENTATIVE:
SIGNATURE :
NAME :
DATE : 17/01/21

AL ADAID

MILAHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892 **Date Work Commenced : 15/11/2020**

WORK ORDER NO. MDY 20205/20-010892 **Date Work Completed : 11/12/2020**

CLIENT : AMIRI YACHTS **Page 1 of 1**

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

2500-10892 HULL ANODES:-

Following zinc anodes replaced as per client instruction. new moulded and machined as per samples.

PORT AND STBD SIDE TAIL SHAFT ANODE:- 02 nos.
200mm diameter, 156mm thickness as per sample to suit on propeller nut.

PORT AND STBD SIDE TRIM TAB ANODE:- 04 nos
156mm x 65mm x 35mm thickness provided with two in numbers 14mm diameter countersunk holes at 80mm center distance.

PORT AND STBD SIDE RUDDER ANODE:- 02 nos
156mm x 65mm x 35mm thickness provided with two in numbers 14mm diameter countersunk holes at 80mm center distance.

AFT SIDE HULL ANODES:- 02 nos.
sphere shape140mm diameter and 45mm thickness provided with one in number 14mm diameter through hole with both side countersunk hole 23mm deep at top side 14mm deep at bottom side.

E - 19 - JOB COMPLETED AS PER S.O.W
RL

PROJECT MANAGER : SIGNATURE : NAME : CALIN DATE : 12-12-2020

SUPERVISOR / FOREMAN : SIGNATURE : NAME : ALFRED NAVEEN DATE : 12-12-2020

OWNER'S REPRESENTATIVE : SIGNATURE : NAME : DATE :

AL ADAID O.N. 213/05 DOHA

Revision 2.0 Issue Date 10/03/2019

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SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892
WORK ORDER NO. MDY 20205/20-010892
CLIENT : AMIRI YACHTS

Date Work Commenced : 15/11/2020
Date Work Completed : 03/12/2020

JOB NO.	DESCRIPTION OF WORK CARRIED OUT
7002-10892 WINDLASS	

Job identified with chief engineer. Installed 2 selector switches with PVC box. Rewire the connections. Run test carried out. found satisfactory.
NOTE: 4X4 PVC box 1No, selector switches 2 Nos, PG13 PVC gland 2 Nos supplied by the shipyard.

DS-08- Job completed as per S.O.W.

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE:
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : Mr Calin	NAME : Mr Jayasankar	NAME
DATE :	DATE : 4/01/2021	DATE 4/01/21

Revision 2.0 Issue Date 10/03/2019

MILAHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892
WORK ORDER NO. MDY 20205/20-010892
CLIENT : AMIRI YACHTS

Date Work Commenced : 15/11/2020
Date Work Completed : 06/01/2021

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

7000-10892 SWITCHBOARDS:-

Job identified and LOTO applied.
"Wheelhouse DB.
"Accommodation DB.
"Majlis DB.

Panel boards frond door opened. All cable terminal tightened. Dust removed by angle brush and portable blower. All terminals and breakers cleaned by CRC. All breakers keep in same position.

"Main switch board.
Shore power cables has been removed in order to carryout MSB cleaning. MSB front door opened. Marked all breaker position. Removed all dust from inside the panel board. All conductors All terminals cleaned by CRC. All terminals tightened wherever loose. Check all breakers positions. Closed all doors and power ON. Found satisfactory.

L - 01 - JOB COMPLETED AS PER S.O.L.
RK

PROJECT MANAGER :
SIGNATURE :
NAME : Mr Calin
DATE :

SUPERVISOR / FOREMAN :
SIGNATURE :
NAME : Mr Jayasankar
DATE : 06/01/2021

OWNER'S REPRESENTATIVE:
SIGNATURE :
NAME :
DATE : 07/1/21

ADAID O.N.B. DUBAI 273/05

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Work Completion Report

Vessel Name:- Yacht Al Adaid	Job order :-MDY_20205/20-010892-1166
Scaffolding Erection & dismantling	
Around vessel 36 mtr long x 2mtr width x 7 mtr height location erection and dismantling Port and stbt side double Story .	
Milaha Shipyard Name : Pancha Bahadur Tamang Signature : Date : 14-01-2021	**Vessel/Client** M/Y AL ADAID - AMIRI YACHT Name : M. PADOVA Signature : Date : 17/01/21

AL ADAID O.N. 213/05 DOHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892 **Date Work Commenced : 07/12/2020**

WORK ORDER NO. MDY 20205/20-010892 **Date Work Completed :**

CLIENT : AMIRI YACHTS

JOB NO.	DESCRIPTION OF WORK CARRIED OUT
6009-10892	GUEST CABIN G1 SHOWER ACCESS:-

Removal and refitting of Bath tub for access of manhole opening = 01 nos

After manhole closing refit the bath tub

VTC - 6

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE:
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : Calin Giorgian	NAME : Aziz Ahemed	NAME :
DATE : 14-01-2021	DATE : 14-01-2021	DATE :

AL ADAID O.N. 213/05 DOHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892 **Date Work Commenced : 02/01/2021**

WORK ORDER NO. MDY 20205/20-010892 **Date Work Completed :**

CLIENT : AMIRI YACHTS

JOB NO.	DESCRIPTION OF WORK CARRIED OUT
6010-10892	FORWARD F.O. TANKS:- PRESSURE TEST OF F.O. TANKS "TWO FORWARD CABINS TANKS ONLY:- Pressure testing is done on 0.2 bar pressure = 02 Tank Temporary Blind fabricate for pressure testing sizes is 700 X 350 X 5 mm Aluminum plate = 01

VTC 17

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE:
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : Calin Giorgian	NAME : Aziz Ahemed	NAME :
DATE : 14-01-2021	DATE : 14-01-2021	DATE : 17-01-21

AL ADAID 273/05 DOHA

Revision 2.0 Issue Date 10/03/2019

MILAHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892
WORK ORDER NO. MDY 20205/20-010892
CLIENT : AMIRI YACHTS

Date Work Commenced : 07/12/2020
Date Work Completed : 04/01/2021

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

1408-10892 RUDDER STOCK FLANGE:-

Rudder stock top flange was removed and cleaned the old sealant by use of yard fabricated special tool. Cleaned, after inspection, rudder stock top flange refitted back on position with yard supplied sika flex, witnessed by client. Fabricated special tool handed over to client.

VTC-06

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE :
SIGNATURE :	SIGNATURE : P. Saravanan	SIGNATURE :
NAME : Mr Calin	NAME : Mr Saravanan	NAME :
DATE :	DATE : 10/01/2021	DATE : 17/01/21

DOHA AL ADAID

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892 **Date Work Commenced : 02/01/2021**

WORK ORDER NO. MDY 20205/20-010892 **Date Work Completed :**

CLIENT : AMIRI YACHTS

JOB NO.	DESCRIPTION OF WORK CARRIED OUT
6011-10892	ENGINE ROOM F.O. TANKS:- ACCESS WORK FOR CLEANING OF F.O. TANKS INSIDE THE ENGINE ROOM:- Disconnect pipes connections of bilge water tank located on top of fuel tank. = 06 nos Removal of non-structural bilge water tank for access. Fit back the tanks and reconnect the pipes after completion of the F.O. tank cleaning. Material uses for connection of pipes as below Dia 42 mm Strub Grip coupling =01 nos 35 mm mapress connector weld to existing brass nipple for connection= 01 nos.

VTC - 17

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE :
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : Calin Giorgian	NAME : Aziz Ahemed	NAME :
DATE : 14-01-2021	DATE : 14-01-2021	DATE :

MILAHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892

WORK ORDER NO. MDY 20205/20-010892

CLIENT : AMIRI YACHTS

Date Work Commenced : 15/11/2020

Date Work Completed :

JOB NO.	DESCRIPTION OF WORK CARRIED OUT
7003-10892	GUEST CABINS:-
	7003/010892- job canceled by the owner.

PROJECT MANAGER :

SIGNATURE :

NAME : Mr Calin

DATE :

SUPERVISOR / FOREMAN:

SIGNATURE :

NAME : Mr Jayasankar

DATE : 16/01/2021

OWNER'S REPRESENTATIVE:

SIGNATURE :

NAME :

DATE :

AL ADAID N. 213/05 DOHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892
WORK ORDER NO. MDY 20205/20-010892
CLIENT : AMIRI YACHTS

Date Work Commenced : 15/11/2019
Date Work Completed : 13/01/2021

JOB NO.	DESCRIPTION OF WORK CARRIED OUT
6003-10892	BILGE / FIRE PUMP:-

Scope was not cleared ,Postpone,to be confirmed by client .

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE:
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : Calin Giorgian	NAME : Aziz Ahemed	NAME :
DATE : 14-01-2021	DATE : 14-01-2021	DATE :

AL ADAID DOHA O.N. 213/05

Revision 2.0 Issue Date 10/03/2019

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892

WORK ORDER NO. MDY 20205/20-010892

CLIENT : AMIRI YACHTS

Date Work Commenced : 15/11/2019

Date Work Completed : 13/01/2021

JOB NO.	DESCRIPTION OF WORK CARRIED OUT
6007-10892	GENERATOR FUEL SUPPLY LINE:-
	Job was canceled by client

PROJECT MANAGER :

SIGNATURE :

NAME : Calin Giorgian

DATE : 14-01-2021

SUPERVISOR / FOREMAN :

SIGNATURE :

NAME : Aziz Ahemed

DATE : 14-01-2021

OWNER'S REPRESENTATIVE:

SIGNATURE :

NAME :

DATE : 17/01/21

AL ADAID YACHTS DOH 213/05 DOHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892 **Date Work Commenced : 15/11/2019**

WORK ORDER NO. MDY 20205/20-010892 **Date Work Completed :**

CLIENT : AMIRI YACHTS

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

6005-10892 AC PIPEWORK:-

Flushing pipe extension
Material details as per below.

Dia 22 mm copper nickel pipe 800 mm long = 01 nos.

Dia 22 mm Mappers connector = 02 nos.

One mail adopter Brass fabricated by machine shop which suitable to 22 mm union fitting and one side to the socket.

¾" Ball valve Brass = 01 nos
¾" hose tail fitting = 01 nos
1½" Existing socket clean and refit = 01 nos.

E-15 - Job completed as per S.O.W.

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE:
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : Calin Giorgian	NAME Aziz Ahemed	NAME
DATE : 14-01-2021	DATE : 14-01-2021	DATE : 14/01/2021

AL ADAID O.N. 213/05 DOHA

Revision 2.0 Issue Date 10/03/2019

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892 **Date Work Commenced : 15/11/2019**

WORK ORDER NO. MDY 20205/20-010892 **Date Work Completed :**

CLIENT : AMIRI YACHTS

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

6006-10892 JETS - SYSTEM:-

Jet system New pipe line fabricate and installed .

Mappers pipe, 22mm - 3500mm . Long. = 01 nos.
Mappers Union, 22mm - 04 nos.
Mappers male adaptor,22 mm - 04 nos.
22mm, Mappers 'T' connection - 01 nos.
22mm, Mappers elbow (90 deg.) - 04 nos.
22mm, Mappers elbow (45 deg.)- 04 nos.
¾" dia. Stainless steel ball valve - 02 nos.
¾" dia. brass ball valve - 01 nos.
½" stainless union -02 nos.
½" stainless steel nipple - 03 nos.
½" X ¾" brass nipple - 02 nos.
½" brass elbow (90 deg.)- 01 nos.

02 nos. pipe line support fabricated and installed.
Angle bar, 40mm X 40mm X 4 mm thick., 300 mm long. - 01 nos.
Angle bar, 40mm X 40mm X 4 mm thick. - 50 mm long - 01 nos.

E-16 - Job completed as per Scope of work.

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE :
SIGNATURE :	SIGNATURE :	SIGNATURE :
NAME : Calin Giorgian	NAME : Aziz Ahemed	NAME :
DATE : 14-01-2021	DATE : 14-01-2021	DATE :

MILAHA O.N. 213/05 DOHA

MILAHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892
WORK ORDER NO. MDY 20205/20-010892
CLIENT : AMIRI YACHTS

Date Work Commenced : 15/11/2020
Date Work Completed : 23/12/2021

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

1403-10892 UNDERWATER VALVES:-

Main engine sea suction 6" butterfly valves-2no removed from location. Valves found not ok. Client supplied new butterfly valves are fitted back on position. Witnessed by client. 7nos of sea suction strainer removed from location. Main engine sea water strainer 6"-2no, Lazaret sea suction strainer 1 ½"-1no are removed from location and brought to workshop. Chemical cleaning and buffing has been done. After inspection strainers are shifted to on board and installed back on position. DG sea water Strainer 2"-2nos, AC sea suction 2 ½" -1no, Fire pump sea suction strainer 2 ½"-1no cleaned location and fitted back on position. witnessed by client.

E-06 - JOB COMPLETED AS PER SCOPE OF WORK.
R K

PROJECT MANAGER :
SIGNATURE :
NAME : Mr Calin
DATE :

SUPERVISOR / FOREMAN :
SIGNATURE : P. Saravanan
NAME Mr Saravanan
DATE : 10/01/2021

OWNER'S REPRESENTATIVE :
SIGNATURE :
NAME
DATE 11/01/21

AL ADAID DOHA O.N. 213/05

Revision 2.0 Issue Date 10/03/2019

MILAHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892
WORK ORDER NO. MDY 20205/20-010892
CLIENT : AMIRI YACHTS

Date Work Commenced : 15/11/2020
Date Work Completed : 04/01/2021

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

1404-10892 PRESSURE TEST:-

1. AC sea suction ball valve 2 1/2-1no
2. Fire pump Sea suction ball valve 2 1/2"-1no
3. AC sea suction ball valve 1 1/2" -1no
4. DG sea suction ball valve 2" - 2 no are removed from location . Found damaged, client rejected, and Client supplied New valves 5nos . Carry out pressure test 2 bar for all the valves witnessed by client. After inspected valves are refitted back on position.

E-06 - Job completed as per scope of work.

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE :
SIGNATURE :	SIGNATURE : P. Saravanan	SIGNATURE :
NAME : Mr Calin	NAME Mr Saravanan	NAME
DATE :	DATE : 10/01/2021	DATE : 14/01/21

AL ADAID DOHA 213/05

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SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892

WORK ORDER NO. MDY 20205/20-010892

CLIENT : AMIRI YACHTS

Date Work Commenced : 15/11/2020

Date Work Completed : 03/12/2020

JOB NO.	DESCRIPTION OF WORK CARRIED OUT

1405-10892 OVERBOARD VALVES:-

Engine room overboard valves 2" SS ball valve -1no and brass NRV valve 2"-1 are removed . Found damaged. New Ball valve 2"-1 and new NRV brass valve 2"-1 supplied by the client and fittes back on position. For access pipelines are removed after completion pipes are refitted back on position witnessed by client.

E-07 - Job carried out as per S.O.W.

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE:
SIGNATURE :	SIGNATURE : P. Saravanan	SIGNATURE :
NAME : Mr Calin	NAME Mr Saravanan	NAME
DATE :	DATE : 60/01/2021	DATE : 17/01/21

AL ADAID DOHA C.R. 213/05

Revision 2.0 Issue Date 10/03/2019

MILAHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892
WORK ORDER NO. MDY 20205/20-010892
CLIENT : AMIRI YACHTS

Date Work Commenced : 15/11/2020
Date Work Completed : 30/11/2020

JOB NO.	DESCRIPTION OF WORK CARRIED OUT
1406-10892	REPLACE ALL 6 ENGINE COOLING SEA WATER VALVES:-

Engine cooling sea water intake valves 2" brass gate valves -6nos removed from location and found damaged. client rejected. Client supplied new valves2"-6nos fitted on position with yard supplied gaskets witnessed by Client.

E-33 - JOB COMPLETED AS PER SCOPE OF WORK.
RK

PROJECT MANAGER :	SUPERVISOR / FOREMAN :	OWNER'S REPRESENTATIVE:
SIGNATURE :	SIGNATURE : P. Saravanan	SIGNATURE :
NAME : Mr Calin	NAME : Mr Saravanan	NAME :
DATE :	DATE : 10/01/2021	DATE : 12/01/21

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SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT SF-DT-016

PROJECT NAME : YACHT AL ADAID-10892

WORK ORDER NO. MDY 20205/20-010892

CLIENT : AMIRI YACHTS

Date Work Commenced : 15/11/2020

Date Work Completed :

JOB NO.	DESCRIPTION OF WORK CARRIED OUT
5600-10892 PASSERELLE:-	
	Job cancelled by client

PROJECT MANAGER :

SIGNATURE :

NAME : Mr Calin

DATE :

SUPERVISOR / FOREMAN :

SIGNATURE : P. Saravanan

NAME : Mr Saravanan

DATE : 10/01/2021

OWNER'S REPRESENTATIVE

SIGNATURE :

NAME :

DATE : 17/01/21

Revision 2.0

Issue Date 10/03/2019

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VESSEL NAME: AL ADAID

REF NO: EM-15264 C

REFIT 2020

DATE:27-07-2020

Ref. #	Ship Al Adaid Ref. #	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
1	YS01	DRY DOCKING & GENERAL SERVICES:		211,200
1.1		Docking and undocking		11,200
		Standard berth to be prepared. Vessel to be docked and undocked.	11,200	11,200
		Note:		
		Excluding tug assistance.		
1.2		Dry berth hire		200,000
		Dry berth hire on A/C shed per day or part of the day. Allowed for 40 calendar days.	5,000	200,000
2		SERVICES:		184,100
2.1	YS03	Access gangway		2,000
		Providing one in No: access gangway and removing on completion. Allowed for 40 calendar days.	50	2,000
2.2	YS04	Protection of decks & passages		52,525
		Full protection and clening of interior and exterior of vessel as per specified by crew & keep protected during refit.		52,525
2.3	YS05	Electrical shore power supply		12,100
		Electrical shore power supply 415 volts, 3 phase, 60 Amps, 50 Hz, per calendar day or part of day. Allowed for 40 calendar days.	275	11,000
		To make connection and disconnection (2 time only).	550	1,100
2.4	YS06	Fire line		8,275
		To make connection and disconnection (1 time only).	275	275
		Fire line under pressure to be maintained, per calendar day or part of day. Allowed for 40 calendar days.	200	8,000
2.5	YS07	Sea water cooling line		11,275
		Supplying sea water for cooling system and maintain pressure, per calendar day or part of day. Allowed for 40 calendar days.	275	11,000
		To make connection and disconnection (1 time only).	275	275
2.6	YS08	Galley Garbage		12,000
		Disposal of galley garbage during period of dry docking and alongside Shipyard's Quay, per calendar day or part of day. Allowed for 40 calendar days.	300	12,000
2.7	YS09	Supply of PPE's		6,450
		Ten in numbers coveralls to be supplied as per client's request. Allowed 2 sets for one person.	355	3,550
		Ten in numbers Safety Helmets to be supplied as per client's request. Allowed 1 set for one person.	50	500.00
		Ten in numbers safety Shoes to be supplied as per client's request. Allowed 1 sets for one person.	200	2,000.00
		Ten in numbers safety Gloves to be supplied as per client's request. Allowed 2 set for one person.	10	200.00
		Ten in numbers safety Googles to be supplied as per client's request. Allowed 1 sets for one person.	10	200.00
2.8	YS10	Fresh water supply		1,475
		Supply of fresh water, per ton. Allowed for 20 tons	60	1,200
		Fresh water supply connect & disconnect per time. Allowed for 1 time	275	275
2.9	YS11	Site Office		-
		Providing one furnished site office in the yard - free of charge		-
2.10	YS12	24 hours security		25,000
		24 hours of security to be provided during the docking period, per calendar day or part of day. Allowed for 40 calendar days.		25,000
2.11	YS13	Food		-
		Not included.		-
2.12	YS13	MIC Entry Passes		2,500
		MIC entire pass 10 person, for docking duration, maximum of 2 months.		2,500
2.13	YS14	Storage Container		7,500
		One in number 20 feet container to be provided for storage purpose. Allowed up to 6 weeks.		7,500
2.14	YS15	Air Condition		25,000
		10 in numbers portable AC units to be provided. Allowed for 6 weeks.		25,000
2.15	YS19	Fire and safety watch		18,000
		Fire & safety watch to be provided during period of dry-docking and alongside, per calendar day or part of day. Allowed for 40 calendar days.	450	18,000

VESSEL NAME: AL ADAID

REF NO: EM-15264 C

REFIT 2020

DATE:27-07-2020

Ref. #	Ship Al Adaid Ref. #	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
3	E-01	Propeller shaft work		40,583
3.1		Removal of Port and Stbd Shafts and Propellers , replace of cutlass bearings and propeller supports bracket bearings		28,990
		Port and Stbd side propellers to be removed.		
		Port and Stbd side Shafts to be disconnected and removed from the gearbox at the gearbox output coupling for RINA inspection.		
		Shaft coupling to gearbox coupling initial clearance to be measured and report to be submitted to yacht captain		
		RINA inspection to be carried out.		28,990
		Shaft runout/trueness to be measured in the workshop.		
		Shaft and propeller to be reinstalled.		
		Shaft coupling to gearbox coupling final clearance to be measured and report to be submitted to yacht captain		
		Final laser alignment of shaft to gearbox to be done.		
3.2		Replacement of cutlass and propeller support bearings		11,593
		Four in numbers cutlass bearing and two in numbers shaft seals to be replaced with client supplied spares.		
		Two in numbers shaft seals to be removed and refitted back after in position after re-installing the tail shaft.		
		Notes:		
		* Excluding the RINA Inspection.		11,593
		* Shipyard will not be responsible for seal damage during removal/refit.		
		* Excluding the Seal repair if damaged.		
		* Excluding supply of any spares.		
		* Excluding any machining work.		
		* Excluding any repair or straightening of shafts.		
4	E-02	Removal of Rudders		13,860
		* Port and Stbd side rudders to be fully withdrawn from the yacht.		
		* Inspection to be done by RINA Surveyor.		
		* Rudder stock seals to be replaced prior to refitting of rudders.		
		* After the completion of the inspection the rudders are to be refitted back into the boat and the rudder clearance readings are to be taken and the report to be submitted.		13,860
		Notes:		
		* Excluding the RINA Inspection.		
		* Excluding supply of any spares.		
		* Excluding any protection.		
5	E-03			-
		Included in job 3		
6	E-04	Tank Cleaning/Access for RINA Inspection , new gasket to use with new bolts if required		68,030
6.1		Fresh Water Tank - Lazarette (3,200 lt.)		7,935
		* Tank manhole cover to be removed for access and later refitting with new cover joints.		
		* Water to be pumped out from the tank.		
		* Gas free certificate to be issued.		
		* Dirt and debris to be removed.		
		* H.P jet washing to be done.		7,935
		* Internal areas to be cleaned by cotton rags.		
		Notes:		
		* Excluding access work.		
		* Excluding supply pf material, tank repairs or painting.		
6.2		Daily Fuel Tank - Lazarette (2,200 lt,)		9,860
		* Tank manhole cover to be removed for access and later refitting with new cover joints.		
		* Fuel to be pumped out from the tank later return to the customer after completion of work.		
		* Ventilation to be provided in order to remove the fuel fumes inside the tank.		
		* Gas free certificate to be issued.		
		* Fuel sludge, dirt, debris to be removed.		9,860
		* H.P jet washing to be done.		
		* Cleaning bottom and side by means of wiping with cotton rags.		
		Notes:		
		* Excluding access work.		
		* Excluding supply pf material, tank repairs or painting.		

VESSEL NAME: AL ADAID

REF NO: EM-15264 C

REFIT 2020

DATE:27-07-2020

Ref. #	Ship Al Adaid Ref. #	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
6.3		Engine Room Fuel Tank - Engine Room. (2,500 lt.)		9,860
		* Tank manhole cover to be removed for access and later refitting with new cover joints.		
		* Fuel to be pumped out from the tank later return to the customer after completion of work.		
		* Ventilation to be provided in order to remove the fuel fumes inside the tank.		
		* Gas free certificate to be issued.		
		* Fuel sludge, dirt, debris to be removed.		9,860
		* H.P jet washing to be done.		
		* Cleaning bottom and side by means of wiping with cotton rags.		
		Notes:		
		* Excluding access work.		
		* Excluding supply pf material, tank repairs or painting.		
6.4		Fore Fuel Tank - Lower Guest Area. (8,000 lt.)		13,045
		* Tank manhole cover to be removed for access and later refitting with new cover joints.		
		* Fuel to be pumped out from the tank later return to the customer after completion of work.		
		* Ventilation to be provided in order to remove the fuel fumes inside the tank.		
		* Gas free certificate to be issued.		13,045
		* Fuel sludge, dirt, debris to be removed.		
		* H.P jet washing to be done.		
		* Cleaning bottom and side by means of wiping with cotton rags.		
		Notes:		
		* Excluding access work.		
		* Excluding supply pf material, tank repairs or painting.		
6.5		Greywater Tank - Lower Guest Area. (850 lt.)		6,490
		* Tank manhole cover to be removed for access and later refitting with new cover joints.		
		* Greywater to be pumped from the tank.		
		* Ventilation to be provided in order to remove the fumes inside the tank.		
		* Gas free certificate to be issued.		
		* Sludge, dirt and debris to be removed.		6,490
		* H.P jet washing to be done.		
		* Cleaning bottom and side by means of wiping with cotton rags.		
		Notes:		
		* Excluding access work.		
		* Excluding supply pf material, tank repairs or painting.		
6.6		Blackwater Tank - Lower Guest Area. (850 lt.)		6,490
		* Tank manhole cover to be removed for access and later refitting with new cover joints.		
		* Blackwater to be pumped.		
		* Ventilation to be provided in order to remove the fumes inside the tank.		
		* Gas free certificate to be issued.		
		* Sludge, dirt, debris to be removed.		6,490
		* H.P jet washing to be done.		
		* Cleaning bottom and side by means of wiping with cotton rags.		
		Notes:		
		* Excluding access work.		
		* Excluding supply pf material, tank repairs or painting.		
6.7		Central Fuel Tank		14,350
		* Tank manhole cover to be removed for access and later refitting with new cover joints.		
		* Fuel to be pumped out from the tank later return to the customer after completion of work.		
		* Ventilation to be provided in order to remove the fuel fumes inside the tank.		
		* Gas free certificate to be issued.		
		* Fuel sludge, dirt, debris to be removed.	-	14,350
		* H.P jet washing to be done.		
		* Cleaning bottom and side by means of wiping with cotton rags.		
		Notes:		
		* Excluding access work.		
		* Excluding supply pf material, tank repairs or painting.		
7	E-05	Hot Water System		12,270
		* The following equipment's to be Electrically and Mechanically disconnected and removed from the location and refitted with crew supplied new boilers, pumps, safety valves, foil wrapped snap and yard supplied nuts, bolts, gasket and other consumable items.		
		1. Two in numbers Gianneschi Hot water boilers type 150Lt 230v.		
		2. Two in numbers Hot water circulation pumps Grundfos type UP23-30 N150.		
		3. Two in numbers safety valves.		12,270
		* Boiler bedplates to be properly preserved prior to refitting of boilers.		
		* All hot water pipework to be re-lagged on completion of the work.		
		* System to be commissioned and tested by the Yard before crew acceptance.		
		Notes:		
		* Excluding any other works.		
		* Excluding any other spare parts other than mentioned.		

VESSEL NAME: AL ADAID

REF NO: EM-15264 C

REFIT 2020

DATE:27-07-2020

Ref. #	Ship Al Adaid Ref. #	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
8	E-06	UNDERWATER VALVES:		3,010
8.1		Replacement of sea suction valves		1,120
		Two in numbers Main Engine sea suction 6 inch diameter Butterfly valves to be replaced with client supplied new valves.		
		Notes:		
		* Excluding any other repair works.		
8.2		Pressure test		1,890
		Pressure test to be done on the following valves insitu:		
		* One in number ball valve of 2 1/2 inch diameter, main AC Sea suction valve.		
		* One in number ball valve of 2 1/2 inch diameter, fire pump sea suction valve.		
		* Two in numbers ball valve of 2 inch diameter, Diesel Gen suction valve to be pressure tested.		
		* One in number ball valve of 1 1/2 inch diameter, Laz AC Sea suction valve to be pressure tested.		
		Notes:		
		* Excluding any other repair works.		
		* Excluding removing or replacement of valves.		
9	E-07	Overboard Valves		4,153
		* After the removal of boilers in Engine room port side, the pipe lines are to be disconnected for access and re-fitted back after completion of the work.		
		* Bilge pump over side valve and through hull fitting to be removed and replaced with crew supplied new fittings including check valve, nipple, Elbow, Ball valve, Union connector, and Overboard valve.		4,153
		Notes:		
		* Excluding supply of any spares, pipes or fittings.		
10	E-08	Fresh Water Accumulator		1,468
		*Disconnecting of pipelines and floor plates to be done for access and later refitted after the completion of work.		
		*One in number fresh water accumulator Varem Inox V2050360 in Engine room FWD Port corner to be removed and refitted with client supplied new accumulator.		1,468
		Notes:		
		* Excluding supply or replace of any spares, pipes or fittings.		
11	E-09	Fresh Water Pipework		19,000
		Approximately 80m length and 1/2" to 2 " dimension hot and cold fresh water pipework with foil faced snap on pipe lagging to be re-lagged with client supplied materials.		19,000
		Notes:		
		* Excluding the supply of any materials.		
12	E-10	Bilge Manifold Pipework		10,683
		* Bilge pump manifold near port side Main Engine to be removed, and chemically cleaned internally.		
		* Manifold existing paint coating is to be removed, repainted with 2 coats of primer and 2 coats of top coat white with yard supplied paint.		
		* 11 in numbers Manifold white hoses to be removed and replaced with new. crew supply new hoses.		10,683
		* 11 in numbers bilge suction valves of 1 1/2" diameter of Non return and Ball valves to be removed and replaced with crew supplied new valves.		
		Notes:		
		* Excluding the supply of any material.		
		* Excluding any repairs.		
13	E-11	Bilge / Fire Pump		40,831
		* Approximately 3m in length Marpress pipework to be removed.		
		* New Marpress pipework to be manufactured with yard supplied pipework of identical diameter and in 90/10 CuNi material, to connect the bilge pump sea chest filter and fire pump suctions in their existing configuration.		
		* The pipework to be finished with yard supplied white marine grade paint, which matches the existing pipework.		40,831
		* All pipework to be clamped in position with yard supplied appropriate fixings.		
		Notes:		
		* Excluding any access works.		
		* Excluding any other work or repairs.		
14	E-12	Bilges		26,614
		* Cover to be removed for access and later refitting.		
		* Bilge oily water to be pumped out and disposed.		
		* Ventilation to be provided in order to remove the fumes.		
		* Sludge to be removed and disposed.		
		* Cleaning bottom and side by means of wiping with cotton rags.		
		* The internal areas to be cleaned using yard supplied Acetone.		26,614
		* Protection covering to be done before painting.		
		* Bilge areas to be light sanded as required.		
		* One coat of white gelcoat to be coated using yard supplied composition.		
		Notes:		
		* Excluding complete paint removal or GRP repairs.		

VESSEL NAME: AL ADAID

REF NO: EM-15264 C

REFIT 2020

DATE:27-07-2020

Ref. #	Ship Al Adaid Ref. #	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
15	E-13	Exhaust Bellows		1,663
		* One in number 75mm pipe to be removed for access and later refitted after completion of work.		
		* By unbolting the flanges above and below the existing two main Engine Bellows to be removed.		
		* New client supplied Bellows to be fitted with 3 securing bands top and bottom to flanges and then refitted to main engine.		1,663
		Notes:		
		* Excluding any supply of material, repairs or rigging work.		
16	E-14	Exhaust Lagging		14,375
		* Existing main Engine heat resistant soft lagging jackets to be removed and used as a pattern for new Jackets.		
		* New Yard supplied Jacket Exhaust material is to be 1" thickness, temperature withstanding capacity up to 1000 Deg C.		
		* New jacket to be installed in a way that it is easily removable for maintenance and secured using wire fastenings as per existing lagging.		14,375
		* Hard shielding to be removed, cleaned both sides and then refitted back and secured in position.		
		* Soft lagging jackets to be overlapped with the hard shielding to ensure fully coverage and maximum safety.		
		Notes:		
		* Excluding any other repairs or rigging work.		
17	E-15	AC Pipework		22,498
		* Approximately 800mm in length and 3/4" in diameter, CuNi pipe to be manufactured to extent existing 3/4" flushing fitting inboard manifold into a more accessible position.		
		* 3/4" Ball valve to be incorporated for isolation purpose.		
		* 3/4" hose tail fitting to be fitted at the end.		22,498
		* On completion the pipework to be finished with white gloss paint and to be secured using suitable bracketing or mounts.		
		Notes:		
		* Excluding any repairs.		
18	E-16	JETS - System		20,000
		* Approximately 2500mm in length and 3/4" in diameter, CuNi pipe to be manufactured to extent existing 3/4" flushing fitting inboard into a more accessible position.		
		* Two in numbers 3/4" Ball valve to be incorporated for isolation purpose.		
		* On completion the pipework to be finished with white gloss paint and to be secured using suitable bracketing or mounts.		20,000
		Notes:		
		* Excluding any repairs.		
19	E-17	Galley Exhaust		5,625
19.1		Over Hob Galley Extractor Fan		
		* Over Hob Galley Extractor Fan to be removed.		
		* Oil and sludge to be removed.		
		* Cleaning to be done using Navi wash.		
		* Pressure washing to be done.		
		* Cleaning to be done using cotton rags.		5,625
19.2		Replacement of Galley exhaust fan		
		* Existing extractor fan to be removed.		
		* Replacement to be done with new yard supplied Extractor fan.		
		Notes:		
		* Excluding any repairs.		
20	E-18	Interior Vent Trunking		43,125
		Flexible insulated A/C ducts installed across yacht's interior spaces for supply/return exhaust air to be cleaned and replaced if required by yard supplied materials.		
		Notes:		43,125
		* Vessel should arrange for dismantling of wall/ceiling for access.		
		* Excluding any other access or repair works.		

VESSEL NAME: AL ADAID

REF NO: EM-15264 C

REFIT 2020

DATE:27-07-2020

Ref. #	Ship Al Adaid Ref. #	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
21	E-19	Hull Anodes		9,625
		Following Anodes to be inspected and to be replaced with yard supplied anodes if necessary.		
21.1		PORT AND STBD SIDE TAIL SHAFT ANODE:		1,935
		Two in numbers 200mm diameter, 160mm thickness provided with one in number 14mm diameter hole.		1,935
21.2		PORT AND STBD SIDE TRIM TAB ANODE:		3,870
		Four in numbers 150mm x 60mm x 30mm thickness provided with two in numbers 14mn diameter countersunk holes.		3,870
21.3		PORT AND STBD SIDE RUDDER ANODE:		1,910
		Two in numbers 140mm x 60mm x 30mm thickness provided with two in numbers 14mm diameter countersunk holes.		1,910
21.4		AFT SIDE HULL ANODES:		1,910
		Two in numbers 140mm diameter and 60mm thickness provided with one in number 14mm diameter countersunk hole.		1,910
		Notes:		
		* Excluding any other access or repair works.		
22	E-20	Passerelle		25,000
		The Besenzoni Extendable Passarelle to be tested and serviced.		
		Scaffolding to be erected as required to support the gangway weight and or remove it from position if required, same to be removed after completion of work		
		The following yacht supplied items are to be replaced:		
		Gangway Rope Handrails.		
		Gangway Stanchion Springs.		
		Horizontal Levelling pistons.		25,000
		Gangway lighting circuit, including end caps.		
		Stainless Steel operating cables.		
		Brass and Nylon Roller Bushes.		
		Notes:		
		* Excluding any other works or repairs.		
		* Excluding supply of any spares.		
23	E-21	Anchor chain removal and inspection		7,432
		* Two in numbers Anchor and Anchor chains to be lowered to the dock bottom using Yacht's windlass.		
		* Anchor chains to be RINA Inspected as part of Hull renewal survey.		
		* Forklift to be supplied to enable movement of Anchor and sufficient areas to be provided for flaking and preservation of Anchor chain.		7,432
		Notes:		
		* Excluding any repair or painting work.		
24	E-32	Generator Fuel Supply Line		30,880
		*No 1 and 2 generators existing fuel supply line to be removed from tank to Racor filter.		
		* New separate supply lines to be put in place to include individual suction lines, Emergency shut off valves and none return valves.		
		* Two in numbers new 1/2 " GRP tank connection to be opened/drilled on the tank top.		
		* Two in numbers special 1/2" SS flanged socket to be fabricated and installed on the tank top by screws and to be sealed with Sikaflex/rubber gasket.		
		* Two in number plywood insertion to be fabricated and fixed on the top of the tank by fiberglass lamination for the metal socket installation by bolt. To avoid putting screws directly on the GRP tank top.		
		* following material to be supplied; - 18 mm Inoxpresss bulkhead penetration, qty 2. - 18 mm Inoxpresss pipe, length 10 m. - 18 mm Inoxpresss elbow 90°, qty 4. - 18 mm Inoxpresss coupling, qty 8. - 18 mm - 22mm Inoxpresss reducer, qty 2. - 22 mm Inoxpresss adaptor flange PN 16, qty 4. - Quick closing valve, flanged type with pneumatic actuator, DN20, PN16, qty 2. - 18 mm Inoxpresss swing check valve, qty 2. - 18 mm Inoxpresss ball valve, qty 2. - 18mm-1/2" Inoxpresss female adaptor. qty 2. - 1/2" SS hose connector, qty 2. - 1/4"copper pipe, length 1 m. - 1/4"copper T connection, qty1.		30,880
		Notes:		
		* All O-rings to be of FKM type - Green color		
		* This job to be carried out in conjunction with daily tank cleaning, first to confirm accessibility and possibility to arrange individual suction lines.		
		* Excluding any repair or pipe painting work.		
		* Excluding supply any other material than mentioned in the above scope		

VESSEL NAME: AL ADAID

REF NO: EM-15264 C

REFIT 2020

DATE:27-07-2020

Ref. #	Ship Al Adaid Ref. #	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
25	E-33	Replace all 6 Engine Cooling Sea Water Valves		5,220
		* Remove and replace 6 in numbers main engines seawater intake cooling valves. * Valves and gaskets to be supplied by crew. * Local bilges to be cleaned after completion of work. Notes: * Excluding supply of any access work. * Excluding supply of materials, repairs or pipe painting work.		5,220
26	AV-02	Replacing 3 dooms and laying the wire		22,480
		Service of crane and fork lift for removing 3 in numbers old domes and fit new client supplied ones. Pull out old domes cables and run new client supplied ones. Notes: * Job to be carried out before the yacht enter the covered shed. * Excluding domes foundation preparation or modification. * Excluding any repair or painting work. * Excluding supply of material or fittings.		22,480
27	L-01	Switchboards		7,680
		* All breaker positions to be marked and isolation of power to the ship to be done before starting the work. * Main Switchboard - ECR, Secondary Switchboard - Crew passageway and secondary Switch panel - Bridge to be cleaned using Electro cleaner. * All connections in mentioned switchboards to be examined and retightened as necessary. * After completion of the work, all Breaker positions to be reconfigured as marked. Notes: * Excluding any replacement or supply of spares. * Excluding any other repairs.		7,680
28	L-02	Shore Power Transformers		7,113
		* Shore power Transformer to be cleaned using Electro cleaner. * All connections to be examined and retightened as necessary. * Earth Bonding and Isolation Tests to be conducted as per the Client's request. * Voltage Meter, Phase Rotation Meter to be removed and replaced with Yacht supplied new items. Notes: * All works to be carried out when all power to the ship is isolated. * Excluding the cost of cleaning transformer unit kept on jetty. * Excluding any replacement or supply of spares. * Excluding any other repairs.		7,113
29	BR-1	VHF Radio		5,600
		* Chery picker to be arranged for safe working at height, allowed for 1 working day. * Existing VHF Antenna, wires and brackets to be removed. * New VHF DSC station Antenna, cables to be installed by Yacht arranged Contractor. * On completion of work, radio test to be carried out to check is the antenna installed correctly. Notes: * Excluding foundation preparation or modification. * Excluding any repair or painting work. * Excluding supply of material or fittings.		5,600
30	DS-02	Fire Extinguishing System - CO2 Fixed system		5,488
		* Hydrostatic inspection and survey of fixed CO2 bottles and system for engine room and lazarette area as below; * Inspection of CO2 system onboard * System dismantling and reconnecting * System blow test, Audio visual alarm check, ventilation shutoff function check and time delay unit check. * Inspection, H/T, servicing and refilling of 7 in numbers 45 KG CO2 cylinders * Test report and certification to be issued. Notes: * Excluding repair works. * Excluding supply of material or parts.		5,488

VESSEL NAME: AL ADAID

REF NO: EM-15264 C

REFIT 2020

DATE:27-07-2020

Ref. #	Ship Al Adaid Ref. #	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
31	DS-08	Windlass		1,640
		* Cut two in numbers holes in Anchor windlass control panel		
		* Supply and install of three-way selector switch for Port and Stb anchor windlasses.		
		Notes:		1,640
		* Excluding other repair workrepair works.		
		* Excluding access work.		
32		ANTI FOULING: (Option 1)		85,717
32.1a	P-02	20 % Paint repair touch up		57,047
		Underwater area an approx. of 210m2 to be treated and painted as per paint manufacturer's representative's recommendation as below.		
		Hand scraping to remove marine growth.		
		H.P. jet washing using fresh water (2500 PSI).		
		100% of area to be light swept using garnet or sanded by sanding machines.		
		Hosing down with fresh water		
		20% Area to be applied with one touch up coat of MEGACOTE,ALUMINIUM RED TONED.		
		20% Area to be applied with one touch up coat of MEGASEALER,BUFF.		
		100% Area to be applied with two full coat of MEGAYACHT IMPERIAL ANTIFOULING,HYDRA BLACK.		57,047
		Disposal of used grit/garnet/waste water which mixed with paint, oil and chemical, collection, transportation and safe disposal as per Qatar safety environment regulation in Mesaieed, per ton.		
		Staging to be erected and removed after completion of work.		
		Area above the underwater area to be protected with plastic.		
		Shifting of yacht outside the shed to the shoplift. Lower the yacht and shift blocks locations. Re-lifting yacht for under blocks painting.		
		Notes:		
		* Excluding any GRP or filler repair works.		
32.1b		SUPPLY OF PAINTING COMPOSITIONS:		28,670
		Painting of paint as below;		
		MEGACOTE,ALUMINIUM RED TONED, 18 lt.		
		MEGASEALER,BUFF, 14 lt.		28,670
		MEGAYACHT IMPERIAL ANTIFOULING,HYDRA, 130 lt		
		JOTUN THINNER NO. 07,CLEAR, 15 lt.		
		JOTUN THINNER NO. 17,CLEAR, 5 lt.		
32		ANTI FOULING: (Option 2)	107,463	-
32.2a	P-02	Full paint system	71,893	
		Underwater area an approx. of 210m2 to be treated and painted as per paint manufacturer's representative's recommendation as below.		
		Hand scraping to remove marine growth.		
		H.P. jet washing using fresh water (2500 PSI).		
		100% of area to blasted using garnet.		
		Hosing down with fresh water		
		100% Area to be applied with one touch up coat of MEGACOTE,ALUMINIUM RED TONED.		
		100% Area to be applied with one touch up coat of MEGASEALER,BUFF.		
		100% Area to be applied with two full coat of MEGAYACHT IMPERIAL ANTIFOULING,HYDRA BLACK.		
		Disposal of used grit/garnet/waste water which mixed with paint, oil and chemical, collection, transportation and safe disposal as per Qatar safety environment regulation in Mesaieed, per ton.		
		Staging to be erected and removed after completion of work.		
		Area above the underwater area to be protected with plastic.		
		Shifting of yacht outside the shed to the shoplift. Lower the yacht and shift blocks locations. Re-lifting yacht for under blocks painting.		
		Notes:		
		* Excluding any GRP or filler repair works.		
32.2b		SUPPLY OF PAINTING COMPOSITIONS:	35,570	
		Painting of paint as below;		
		MEGACOTE,ALUMINIUM RED TONED, 72 lt.		
		MEGASEALER,BUFF, 50 lt.	35,570	
		MEGAYACHT IMPERIAL ANTIFOULING,HYDRA, 130 lt		
		JOTUN THINNER NO. 07,CLEAR, 15 lt.		
		JOTUN THINNER NO. 17,CLEAR, 15 lt.		

VESSEL NAME: AL ADAID

REF NO: EM-15264 C

REFIT 2020

DATE:27-07-2020

Ref. #	Ship Al Adaid Ref. #	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
33	P-03	Propspeed Propellers/shaft / Bow Thruster		21,669
		Prop Glide of propeller shaft, propellers, and bow thrusters to be applied.		21,669
		Bow thruster tunnel's grid to be removed for access an later refitted as original.		
		Notes:		
		* Excluding any repair works.		
34	G-01	GALLEY FLOOR:		4,688
		Sub-Standard flooring in Galley to be replaced.		4,688
		Notes:		
		* Excluding any other repair or levelling works.		
		INTERIOR:		60,129
35	IN-01	G2 Guest Cabin		1,313
		Bathroom ceiling to be re-painted with yard supplied paints.		1,313
		Notes:		
		* Excluding any other repair or levelling works.		
36	IN-02	G3 Guest Cabin		1,313
		Bathroom ceiling to be re-painted with yard supplied paints.		1,313
		Notes:		
		* Excluding any other repair or levelling works.		
37	IN-03	Master Cabin		938
		Bathroom ceiling to be re-painted with yard supplied paints.		938
		Notes:		
		* Excluding any other repair or levelling works.		
38	IN-04	Crew Mess		971
		Permanent hangers to be fixed as a solution for laundry		971
		Notes:		
		* Excluding any other repair or levelling works.		
39	IN-05	Guest Cabins		1,343
		Interior night lights to be changed.		1,343
		Notes:		
		* Excluding any other repair or levelling works.		
40	IN-06	Main Saloon		40,813
		Saloon area to be modernized with removal of the light panel wall between the Dining room and Main Saloon to be replaced with an alternative wall work and artwork. The current over head light to be changed to include a softer more modern lighting arrangement.		40,813
		Notes:		
		* Excluding any other repair or levelling works.		
41	IN-07	Dining Area		3,750
		Lighting in the dining area to be improved.		3,750
		Notes:		
		* Excluding any other repair or levelling works.		
42	IN-08	G5 Guest Cabin		1,875
		Guest cabin bed surround leather touch-ups to be done.		1,875
		Notes:		
		* Excluding any other repair or levelling works.		
43	IN-09	Lower Guest Cabins		7,813
		Guest Cabins (G1,G2,G3,G4,G5) master table night table surface to be modernized/replaced.		7,813
		Notes:		
		* Excluding any other repair or levelling works.		
		Total for the items quoted under block price.		**1,043,449**

VESSEL NAME: M.Y. "AL ADAID"

REF NO: EM 15264 C - VTC 01

DATE: 19-07-2020

#	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
1	**ANCHOR CHAIN**		**1,460**
1.1	**Anchor chain calibration**		1,460
	Service of QC engineer to be mobilized to Doha port for two anchor chain calibration and submit measuring report.		
	Notes:		
	* Excluding any other works.		
2	**HYDRULIC ACCUMULATOR BLOCK**		**8,500**
2.1	**Fabrication of hydraulic accumulator block**	4,250	8,500
	Two carbon steel hydraulic accumulator block to be fabricated and machined as per given sample		
	Notes:		
	* Excluding any other works.		
	TOTAL AMOUNT QUOTED UNDER BLOCK PRICE		**9,960**

(Not done)

VESSEL NAME: M.Y. "AL ADAID"

REF NO: EM 15264 E1 - VTC 02

DATE: 15-10-2020

#	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
1	**MAIN ENGINES SERVICE**		**69,000**
1.1	**Port and STB main engines to be serviced by client preferred subcontractor (NBK) as below**		69,000
	Remove and install fresh water pump.		
	Remove and install low fuel pressure pump.		
	Remove and install engine mounting bracket for crankcase.		
	Remove and replace engines and gearboxes mountings.		
	Remove and install A5, A6 and B5, B6 intake manifold.		
	Coolant drain and refill.		
	Remove and install all HP-Fuel pipes.		
	Notes:		
	* Excluding any other works.		
2	**SHIPYARD SUPPORT SCOPE**		**17,050**
2.1	**Shipyard to assist subcontractor with below scope**		17,050
	Remove and replace port and stb main engines exhaust bellows. Included in dry docking original scope of work.		
	Remove and refit of port and stb main engines external seawaters intake and gearbox cooling lines.		
	Remove and refit of port and stb main engines external fuel return and supply lines.		
	Remove and refit of port and stb main engines external oil sump drain lines.		
	Remove and refit of port and stb tail shafts from gearboxes. ? Included in dry docking original scope of work.		
	Final port and STB gearbox alignment with propeller shafts. ? Included in dry docking original scope of work.		
	Remove and refit of port and stb exhaust pipe metal support and connecting rod.		
	Remove and refit of port and stb main engines grab and hand rails.		
	Notes:		
	Excluding any other work than mentioned above.		
	Excluding supply of any parts, tools or equipment.		
	Main engines alignment to be carried out by NBK.		
	TOTAL AMOUNT QUOTED UNDER BLOCK PRICE		**86,050**
	Special discount five percent on item 2	5.0%	**4,303**
	TOTAL AFTER DISCOUNT		**81,748**

VESSEL NAME: M.Y. "AL ADAID"

REF NO: EM 15264 F - VTC 03

DATE: 21-11-2020

#	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
1	**ADDITIONAL SCAFOLDING**		**12,400**
1.1	**Erection of additional scaffolding**		12,400
	Additional scaffolding to be erected to the deck level.		
	Notes:		
	* Excluding any other works.		
	TOTAL AMOUNT QUOTED UNDER BLOCK PRICE		**12,400**

VESSEL NAME: M.Y. "AL ADAID"

REF NO: EM 15264G - VTC 04

DATE: 25-11-2020

#	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
1	**PROPPELER SHAFT BENDING RECTIFICATION**		**4,020**
1.1	**Port propeller shafts bends to be rectified**		4,020
	Setting of Port tail shafts on lathe machine.		
	Rectifying of measured bend and re-measure the trueness.		
	Re-checking of shafts trueness and issuing of report.		
	Note:		
	Excluding any other works.		
	TOTAL AMOUNT QUOTED UNDER BLOCK PRICE		**4,020**

VESSEL NAME: M.Y. "AL ADAID"

REF NO: EM 15264H - VTC 05
DATE: 29-11-2020

#	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
1	**ANTI FOULING PAINT: (Option 3)**		**53,882**
1.1	**Jotun Alternative Solution**		53,882
	Underwater area an approx. of 210m2 to be treated and painted as per paint manufacturer's representative's recommendation as below.		
	Hand scraping to remove marine growth.		
	H.P. jet washing using fresh water (2500 PSI).		
	100% of area to be light swept using garnet or sanded by sanding machines for removal of existing antifouling.		
	Hosing down with fresh water		
	50% Area to be applied with one touch up coat of MEGACOTE,ALUMINIUM RED TONED.		
	100% Area to be applied with one coat of MEGASEALER,BUFF.		
	100% Area to be applied with two full coats of MEGAYACHT IMPERIAL ANTIFOULING,HYDRA BLACK.		
	Disposal of used grit/garnet/waste water which mixed with paint, oil and chemical, collection, transportation and safe disposal as per Qatar safety environment regulation in Mesaieed, per ton.		
	Staging to be erected and removed after completion of work.		
	Area above the underwater area to be protected with plastic.		
	Notes:		
	Excluding any GRP or filler repair works.		
1.2	**Supply of Juton paint**		32,863
	MEGACOTE,ALUMINIUM RED TONED, 36 lt.		
	MEGASEALER,BUFF, 50 lt.		
	MEGAYACHT IMPERIAL ANTIFOULING,HYDRA, 130 lt		
	JOTUN THINNER NO. 07,CLEAR, 15 lt.		
	JOTUN THINNER NO. 17,CLEAR, 15 lt.		
	TOTAL AMOUNT QUOTED UNDER BLOCK PRICE		**86,744**

x (not added)

VESSEL NAME: M.Y. "AL ADAID"

REF NO: EM 15264J - VTC 07
DATE: 22-12-2020

#	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
1	**HULL UNDERWATER AREA INSPECTION**		**4,000**
1.1	**Grinding of damaged suspected area**		4,000
	Underwater hull marked area by yacht crew to be grinded for inspection of underneath GRP layers.		
	Notes:		
	Excluding any GRP or filler repair works.		
	TOTAL AMOUNT QUOTED UNDER BLOCK PRICE		**4,000**
	Special discount Seven percent	7.0%	**280**
	TOTAL AFTER DISCOUNT		**3,720**

VESSEL NAME: M.Y. "AL ADAID"

REF NO: EM 15264J1 - VTC 08
DATE: 22-12-2020

#	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
1	**PROPELLERS NDT**		**2,500**
1.1	**Port and STB Propellers NDT**		2,500
	Carrying out Dye penetration testing/MPI for Port and STB propellers area.		
	Notes:		
	Excluding any repair works.		
	TOTAL AMOUNT QUOTED UNDER BLOCK PRICE		**2,500**
	Special discount seven percent	7.0%	**175**
	TOTAL AFTER DISCOUNT		**2,325**

VESSEL NAME: M.Y. "AL ADAID"

REF NO: EM 15264J2 - VTC 09
DATE: 22-12-2020

#	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
1	**PROPELLERS SHAFTS NDT**		**2,500**
1.1	**Port and STB Propellers Shafts NDT**		2,500
	Carrying out Dye penetration testing/MPI for Port and STB propellers shafts taper and keyway both sides.		
	Notes:		
	Excluding any repair works.		
	TOTAL AMOUNT QUOTED UNDER BLOCK PRICE		**2,500**
	Special discount seven percent	7.0%	**175**
	TOTAL AFTER DISCOUNT		**2,325**

VESSEL NAME: M.Y. "AL ADAID"

REF NO: EM 15264J3 - VTC 10
DATE: 22-12-2020

#	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
1	**RUDDER STOCK**		**7,000**
1.1	**Rudder stock flanges**		7,000
	Cleaning of rudder stock area and remove old sealant.		
	Fabrication of special key for opening of the flange.		
	Remove of port and stb rudder stock top flange for inspection of rudder bearing and fit back on completion of work.		
	Notes:		
	Excluding any repair or replacement work.		
2	**RUDDER CONNECTION ROD**		**300**
2.1	**Rudder connection rod sleeve**		300
	Supply and replace of two No. rudder connection rod sleeve.		
	Notes:		
	Excluding any repair work.		
	TOTAL AMOUNT QUOTED UNDER BLOCK PRICE		**7,300**
	Special discount seven percent	7.0%	**511**
	TOTAL AFTER DISCOUNT		**6,789**

OK

VESSEL NAME: M.Y. "AL ADAID"

REF NO: EM 15264J4 - VTC 11

DATE: 22-12-2020

#	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
1	**SHOWER ACCESS**		**5,000**
1.1	**Guest cabin G1 shower access**		5,000
	Removal and refitting of shower glass door.		
	Cover the shower area for protection.		
	Remove and refit of wooden frame.		
	Remove and refit of shower.		
	Supply of SIKAFLEX 291i for sealing the shower during fitting back.		
	Notes:		
	Excluding any repair or replacement work.		
	TOTAL AMOUNT QUOTED UNDER BLOCK PRICE		**5,000**
	Special discount seven percent	7.0%	**350**
	TOTAL AFTER DISCOUNT		**4,650**

VESSEL NAME: M.Y. "AL ADAID"

REF NO: EM 15264J6 - VTC 13
DATE: 22-12-2020

#	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
1	**F.O. Tanks**		**32,000**
1.1	**Repair of F.O. tanks "three locations"**		32,000
	Preparing method statement and submit to the Class.		
	Grind to remove all damaged layers of fibers.		
	Taper the edges to distance of 200 mm to allow fiberglass layers overlap of 25 mm.		
	Clean the surface with acetone.		
	Applying 2 layers of JUSHI GROUP CO: EMC300 Fiber Matt 300.		
	Applying 4 layers of METYX COMPOSITES: LTM 600/300 EA06A – 0/90, Biaxial E glass fabric.		
	Applying 2 layers of JUSHI GROUP CO: EMC450 Fiber Matt 450.		
	Applying 1 layer of Surface Matt 30 gm/m² with peel ply.		
	Remove peal ply and sand the surface.		
	Clean the surfaces with Acetone.		
	Applying 2 coat of SCOTT BADER: Crystic Gelcoat 65PA.		
	Notes:		
	Excluding other work.		
	TOTAL AMOUNT QUOTED UNDER BLOCK PRICE		**32,000**
	Special discount seven percent	7.0%	**2,240**
	TOTAL AFTER DISCOUNT		**29,760**

VESSEL NAME: M.Y. "AL ADAID"

REF NO: EM 15264J5 - VTC 12

DATE: 22-12-2020

#	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
1	**THORDON BEARINGS**		**44,500**
1.1	**Supply and replace of shafts bearings**		44,500
	Supply of two Thordon Compac Bearing size OD 170 mm x ID 115 mm x Length 1000mm.		
	Machining of the supplied bearing to match the propeller shafts and bearing housing according to manufacturer given tolerance.		
	Fix bearing in position.		
	Notes:		
	Excluding other work.		
	TOTAL AMOUNT QUOTED UNDER BLOCK PRICE		**44,500**

OK

VESSEL NAME: M.Y. "AL ADAID"

REF NO: EM 15264J7 - VTC 14

DATE: 22-12-2020

#	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
1	**HULL REPAIR**		**40,000**
1.1	**Repair of underwater non-structural hull covering area**		40,000
	Preparing method statement and submit to the Class.		
	Grind to remove all damaged layers of fibers.		
	Taper the edges to distance of 225 mm or as practicable to allow fiberglass layers overlap of **25 mm.**		
	Clean the surface with acetone.		
	Fill the gap between outside and inners side hull with high density PVC foam and vinyl ester fillers.		
	Level the added PVC foam to maintain uniform lamination thickness.		
	Applying 1 layers of JUSHI GROUP CO: EMC300 Fiber Matt 300.		
	Applying 1 layers of METYX COMPOSITES: LTM 600/300 EA06A – 0/90, Biaxial E glass fabric.		
	Applying 4 layers of CHOMARAT: ARAMAT 372K/200.		
	Applying 1 layers of METYX COMPOSITES: LTM 600/300 EA06A – 0/90, Biaxial E glass fabric.		
	Applying 2 layers of JUSHI GROUP CO: EMC300 Fiber Matt 300.		
	Applying 1 layer of Surface Matt 30 gm/m² with peel ply.		
	Remove peal ply and sand the surface.		
	Leave the laminate for curing.		
	Sand the surface after curing.		
	Apply 1 layer of Jotun Megaprimer.		
	Apply 2-3 coats of Jotun Megacote.		
	Sand the surface for fairing.		
	Apply 1 coat of Jotun Megacote.		
	Apply 1 coat of Jotun Megasealer.		
	Apply 2 coats of Jotun Megayacht imperial antifouling.		
	Notes:		
	Excluding other work.		
	TOTAL AMOUNT QUOTED UNDER BLOCK PRICE		**40,000**
	Special discount seven percent	7.0%	**2,800**
	TOTAL AFTER DISCOUNT		**37,200**

OK

VESSEL NAME: M.Y. "AL ADAID"

REF NO: EM 15264J8 - VTC 15

DATE: 22-12-2020

#	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
1	**F.W. TANKS**		**3,000**
1.1	**Touch up paint for F.W. tank**		3,000
	Grind to remove visible cracked are for inspection.		
	Applying 2 coat of SCOTT BADER: Crystic Gelcoat 65PA.		
	Notes:		
	Excluding other work.		
	TOTAL AMOUNT QUOTED UNDER BLOCK PRICE		**3,000**
	Special discount seven percent	7.0%	**210**
	TOTAL AFTER DISCOUNT		**2,790**

bk

VESSEL NAME: M.Y. "AL ADAID"

REF NO: EM 15264J9 - VTC 16

DATE: 22-12-2020

#	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
1	**RUDDER STOCK GRP repair**		**5,000**
1.1	**Repair of port and STB rudder stock top area inside transom**		5,000
	Grind to remove all damaged layers of fibers.		
	Taper the edges to distance of 100 mm to allow fiberglass layers overlap of **25 mm.**		
	Clean the surface with acetone.		
	Applying 3 layers of JUSHI GROUP CO: EMC300 Fiber Matt 300.		
	Notes:		
	Excluding other work.		
	TOTAL AMOUNT QUOTED UNDER BLOCK PRICE		**5,000**
	Special discount seven percent	7.0%	**350**
	TOTAL AFTER DISCOUNT		**4,650**

OK

VESSEL NAME: M.Y. "AL ADAID"

REF NO: EM 15264K - VTC 17
DATE: 31-12-2020

#	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
1	**FORWARD F.O. Tanks**		**9,800**
1.1	**Pressure test of F.O. tanks "Two forward cabins tanks only"**		9,800
	Fabrication of pipes blinds fittings for all tank's inlets, outlets, sensors and vents connections.		
	Isolate and seal all tanks connections using the fabricated fittings.		
	Apply 0.2 bars air pressure on the tank using outsourced air compressor.		
	Pressure gauge of maximum 1 bars to be used.		
	Hold the pressure for 1 hr and monitor any drop in pressure.		
	Test to be conducted in normal atmospheric pressure.		
	Test report to be provided.		
	Notes:		
	Excluding access work.		
	Excluding any repair work or supply of fitting not related to the above scope.		
2	**ENGINE ROOM F.O. Tanks**		**8,000**
2.1	**Access work for cleaning of F.O. tanks inside the engine room**		8,000
	Disconnect pipes connections of bilge water tank located on top of fuel tank.		
	Removal of non-structural bilge water tank for access.		
	Fit back the tanks and reconnect the pipes after completion of the F.O. tank cleaning.		
	Notes:		
	Excluding any repair work or supply of fitting.		
	Job might be completed on the 5th or 6th of January 2021, remaining work can be carried out in AY marina.		
	Additional transportation cost might be charged separately.		
	TOTAL AMOUNT QUOTED UNDER BLOCK PRICE		**17,800**
	Special discount six percent	6.0%	**1,068**
	TOTAL AFTER DISCOUNT		**16,732**

MK

VESSEL NAME: M.Y. "AL ADAID"

REF NO: EM 15264L - VTC 18
DATE: 28-01-2021

#	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
1	**DRY DOCKING & GENERAL SERVICES:**		**40,000**
1.1	**Dry berth hire**		40,000
	Dry berth hire on A/C shed per day or part of the day. Allowed for 8 calendar days, From 10-01-2021 to 17-01-2021	5,000	40,000
2	**SERVICES:**		**25,400**
2.1	**Access gangway**		400
	Providing one in No: access gangway and removing on completion. Allowed for 8 calendar days.	50	400
2.2	**Cleaning of shed**		8,000
	Cleaning of shed on daily basis.		8,000
2.3	**Electrical shore power supply**		2,200
	Electrical shore power supply 415 volts, 3 phase, 60 Amps, 50 Hz, per calendar day or part of day. Allowed for 8 calendar days.	275	2,200
2.4	**Fire line**		1,600
	Fire line under pressure to be maintained, per calendar day or part of day. Allowed for 8 calendar days.	200	1,600
2.5	**Sea water cooling line**		2,200
	Supplying sea water for cooling system and maintain pressure, per calendar day or part of day. Allowed for 8 calendar days.	275	2,200
2.6	**Garbage Disposal**		2,400
	Disposal of galley garbage during period of dry docking and alongside Shipyard's Quay, per calendar day or part of day. Allowed for 8 calendar days.	300	2,400
2.7	**24 hours security**		5,000
	24 hours of security to be provided during the docking period, per calendar day or part of day. Allowed for 8 calendar days.		5,000
2.8	**Fire and safety watch**		3,600
	Fire & safety watch to be provided during period of dry-docking and alongside, per calendar day or part of day. Allowed for 8 calendar days.	450	3,600
	TOTAL AMOUNT QUOTED UNDER BLOCK PRICE		**65,400**

DK

VESSEL NAME: M.Y. "AL ADAID"

REF NO: EM 15264M - VTC 19

DATE: 28-01-2021

#	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
1	**MIC PORT CHARGES AND CHANNEL DUES**		**3,680**
1.1	**usage of MIC port chanel charges**		3,680
	Port Fees		230
	Messaieed Main Channel Dues		1,725
	Industrial Channel Dues		1,725
	Notes:		
	Attached to this VTC are the MIC invoices		
	Invoices are charged at cost plus 15% administration charge.		
	TOTAL AMOUNT QUOTED UNDER BLOCK PRICE		**3,680**

OK