QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

Office: 4771690 / 4771695

Fax : 4771687



Telex: 4206 DH
Cable: "NAVIGATION" Doha
Bank A/c:QNB Main Branch
P.O.Box 1000, Doha - Qatar
Swift Code: QNBAQAQA
QAR A/C No. 0013-000309-060
USD A/C No. 0013-000309-061

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105674

NORTH OIL COMPANY

GATE MALL, TOWER 4, 7TH FLOOR

DOHA QA 21264

INVOICE NO: SFWK/INV/013124/2021

DATE: 27/12/2021

EXPENSE A/C:

W/O NO: 21-011257 / 1

W/O REF: NMO21054

Vessel Name/Description : NOC HOSE RECERTIFICATION

Job No Description

PO: 4200009164

1150 TESTING OF HOSES:-

9,049.60

Line Amount

Hoses internal and external visual inspection, hydro test, vaccum test, electrical test & weight test carried out and report submitted.

a) Visual test:

36 nos hoses visual test carried out and report submitted. USD 114 + 12 % annual escalation per hose x 36 hoses= USD 4,596.48

b) Hydro test:-

8 nos hoses hydrotest carried out and report submitted. USD 200 + 12 % annual escalation x 8 hoses = USD 1,792.00

c) Vaccum test:

8 nos hoses vaccum test carried out and report submitted. USD 157 + 12 % annual escalation x 8 hoses = USD 1,406.72

d) Electrical test:

8 nos hoses electrical test carried out and report submitted. USD 48 + 12 % annual escalation x 8 hoses = USD 430.08

e) Weight test:

8 nos hoses electrical test carried out and report submitted. USD 86 + 12 % annual escalation x 8 hoses = USD 770.56

f) Repair of hose:-

1 no of hose cover repaired

USD 48 per hose +12 % annual escalation = USD 53.76

Total USD 9049.6

E & O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

QATAR NAVIGATION (QPSC)

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W/O REF: NMO21054

Vessel Name/Description : NOC HOSE RECERTIFICATION

Job No Description

Line Amount

Note:-

Payment as per contract.

Encl:-

Copy of reports.

Invoice Amount -->

9,049.6

(USD - Nine Thousand Forty Nine And 6/100 Only)

E & O.E

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



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HOSE INSPECTION REPORT

SF-DT-103

DATE:	25/11/2021	REPORT NO.	SF/DIR/0000
VESSEL	NORTH OIL COMPANY	JOB NO.	NMO 21054/21-011257/1150

<u>Sr.</u> <u>No.</u>	HOSE NO.	VISUAL TEST	HYDRO TEST	VACUUM TEST	ELECTRICAL CONTUNUITY	WEIGHT TEST	COVER REPAIR	REMARK
1	0218 D6033	YES	YES	YES	YES	YES	YES	
2	0218 D6034	YES	YES	YES	YES	YES	-	
3	0218 D6035	YES	YES	YES	YES	YES		1
4	0218 D6036	YES	YES	YES	YES	YES	₩,	
5	0218 D6037	YES	YES	YES	YES	YES	=:	
6	0110 49233	YES	YES	YES	YES	YES	=	Rejected
7	0310 49453	YES	YES	YES	YES	YES	<u>.</u>	Rejected
8	0310 49456	YES	YES	YES	YES	YES	-	Rejected
9	0110 49440	YES	-	-	#	-	-	Rejected
10	0310 49460	YES	-		.4	-	_	Rejected
11	0310 49473	YES	-	=		E	-	Rejected
12	0310 49471	YES		-	-	-	-	Rejected
13	0110 49446	YES	-	-	-	-1	-	Rejected
14	0110 49445	YES	-	-	E.	-		Rejected
15	0310 49470	YES	-	-		=	=	Rejected
16	0110 49266	, YES	-	٦,	_*		-	Rejected
17	0110 49299	YES	1-1	-	-	-	-	Rejected
18	0310 49451	YES	S=0	-	Α.	-	-	Rejected
19	0310 49464	YES		-	-	æ	=	Rejected
20	0310 49467	YES	-	-	-	-	-	Rejected
21	0310 49466	YES	-	-	= ,	-	-	Rejected
22	0310 49465	YES		1 - 2	-	-	-	Rejected
23	0310 49472	YES	-		=	-	-	Rejected
24	0310 49468	YES	-	=	*	-	-	Rejected
25	0310 49463	YES	-	-	· ±	14	-	Rejected
26	1214 63991	YES	Ε		-	-	-	Rejected
27	0310 49231	YES	-	-	-	-	-	Rejected
28	0609 49222	YES	-	-	-	-	-	Rejected
29	0209 49306	YES		-	-	-	-	Rejected



SF-DT-103

HOSE INSPECTION REPORT

Maritime and Logistics					Se T	Selvaganapathy Diplaty signed by: Sewaganapathy Selvaganapathy No. Ch Selvagnapathy THANGAVELU maintl - Selvagnapathy THANGAVELU@nec. a, Out - OA, Users, Onshere Delte: 2021.11.29 08.01.21 - 007.00*			
Signature:						Signature:			
QA/QC Inspector									
Arvind Kumar Gupta					NOC	NOC			
Prepared by:				Аррі	Approved By:				
	8								
36	0309 49346	YES	-	=	=	ā	-	Rejected	
35	0209 49323	YES	-	-		-	-	Rejected	
34	0310 51905	YES	-	-		-	-	Rejected	
33	0117 D3557	YES	-	-	-	-	2 .= 5	Rejected	
32	0110 49447	YES	-	-	-	-	·	Rejected	
31	1109 49256	YES	-	-	=	-	-	Rejected	
30	0209 49305	YES	-	=	=.	-	-	Rejected	

QA/QC - Shipyard