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

Page: 1 / 2

100931

QATARGAS OPERATING COMPANY LIMITED

Doha, Qatar D

Doha QA

INVOICE NO: SFWK/INV/012993/2021

DATE: 02/10/2021

EXPENSE A/C:

W/O NO: 21-011226 / 1

W/O REF: NMO21047

Vessel Name/Description : FLANGES HOLES DRILLING

Job No Description

Line Amount

Purchase Order No: 4500330860, SE No:6100564451

ITP No: ITP/WS/00342-8/2021

2500 DRILLING OF HOLES IN BLIND FLANGES:-

41,600.00

01 nos blank flange Bolt holes drilled to match 64 class 300 RF, PCD 1866, number of holes 44 and diameter of hole is 67mm as per drawing number QGX/20/00/MP/DR/TD/003.

02 nos blank flange bolt holes drilled to match 54 class 600 RF, PCD 1632mm, number of holes 32 and hole diameter 80mm (as per client approval) drawing number QGX/20/00/MP/TD/003.

Blank flanges provided by client.

As per contract attachement C.1, Table 1:- Item no 3 - Boring machine : 87.5 per hour x 416 hours = QRs 36,400.00

Item no 18 - Fabricator with welding machine/consumables : $137.5 \text{ per hour } \times 16 \text{ hours} = QRs 2,200.00$

As per contract attachement C.1, Table 3:Item no 2: Transportation for collection & delivery arranged by shipyard = QRs 1500 x 2trips = QRs 3000.00

Note:

Payment within 45 days net, after that 1 % interest will be applied every month.

Encl:-

E & O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

Office: 4771690 / 4771695

: 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

Page: 2 / 2

100931

QATARGAS OPERATING COMPANY LIMITED

Doha, Qatar

Doha QA

INVOICE NO: SFWK/INV/012993/2021

DATE: 02/10/2021

EXPENSE A/C:

W/O NO: 21-011226 / 1

W/O REF: NMO21047

Vessel Name/Description : FLANGES HOLES DRILLING

Job No Description

Copy of PO received.

Copy of ITP.

Copy of completion report.

Invoice Amount -->

41,600.00

Line Amount

(QAR - Forty-One Thousand Six Hundred Only)

E & O.E

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

	-		
			-
	J.		
4	-	-	
QA	TAR	G	15
ine s	verte's	Pren	***

Qatargas Operating Company Ltd.

Department: Maintenance Department

Contractor Timesheet

Contract No. STC/C/MNT/2573/6

(ITP/WS/00342-8/2021)

Job Description:

Drilling of Holes in flanges

									$\overline{}$	tor: (rigat		QPSC								Mor	nth/\	Year:		S	Sep-2	.1				
		Th		Sa	Su	М	Tu	W	Th	F	Sa	Su	М	Tu	W	Th	F	· Sa	Su	М	Tu	W	Th	F	Sa	Su	М	Tu	W	Th	F	Sa	
Name/Craft/Nationality	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
Boring Machine with Operator	Hrs. Nr.				8.0	8.0	8.0	8.0	8.0		8.0	8.0	8.0	8.0	8.0	8.0		8.0	8.0	8.0	8.0	8.0	8.0		8.0	8.0	8.0	8.0	8.0	8.0			184.0
6	OT Hr.																																0.0
	Travel																																0.0
Boring: Machine with Operator	Hrs. Nr.		T		8.0	8.0	8.0	8.0	8.0		8.0	8.0	8.0	8.0	8.0	8.0		8.0	8.0	8.0	8.0	8.0	8.0		8.0	8.0	8.0	8.0	8.0	8.0			184.0
	OT Hr.				e e																												0.0
																									\vdash	\vdash		\vdash	\vdash		\Box		- 0.0
Boring! Machine with Operator	Hrs. Nr.				8.0	8.0	8.0	8.0	8.0		8.0	T					T											$\overline{}$					48.0
v.	OT Hr.																\neg														$\overline{}$		0.0
			1																					-					\Box	\Box	$\overline{}$		0.0
abricator with welding machine	Hrs. Nr.	7	Î	Ī	8.0		8.0					一					\neg		=	\neg								$\overline{}$		$\overline{}$			16.0
v.	OT Hr.																					_								-	-		0.0
		_															_	-	-									\vdash		-			0.0
ransportation - 2 trips	Hrs. Nr.	8.0												一		_	$\overline{}$	=		_								\vdash	一	一		8.0	16.0
•	OT Hr.														\neg	\neg	\neg	\neg	$\neg \neg$	\neg								\vdash	\Box	-	-	0.0	0.0
		\top				_				-		_	\neg	\dashv	\neg	\dashv	\neg	\neg	-	-+	\neg	-				_	_	\vdash	\vdash		-		0.0
	Hrs. Nr.	十一						=			一十		一	一	-		\neg	-		\dashv	_	-		_	_	_	-	-	$\overline{}$	\dashv	=		0.0
	OT Hr.								\neg	$\neg \neg$		\neg	\neg	\neg	\neg	\neg	\rightarrow		\neg	_				_				\vdash	$\overline{}$	\neg			0.0
T.	2.1	1							-	\neg	\neg	\neg		_	\neg		_	\dashv		\neg	_	\neg	_	_	_		-	-	$\overline{}$	\dashv	-		0.0
	Hrs. Nr.	 										$\overline{}$	\neg		_	_	\dashv	_			_		$\overline{}$	_		_		-	=	一	\dashv		0.0
	OT Hr.	_									_	\neg	\neg			_	_	$\overline{}$	\neg	\neg				_				$\overline{}$	-	\rightarrow	$\overline{}$	-	0.0
	31								-	-	_	_		\neg	_	_				\rightarrow	-		\dashv	-	-	_	-			\rightarrow	-		0.0
	Hrs. Nr.	+-						\neg		一		\dashv	\neg	_	_	_	\dashv		_	\dashv	\dashv	_	\dashv	_	-	_	-	\dashv	\dashv	\dashv	\dashv		0.0
8	OT Hr.					105 59	\neg	,62h			-	\neg		\rightarrow	-	-	_	\neg	-		-+	\rightarrow	\dashv	-			\neg	$\overline{}$	-	\dashv	-		0.0
		1-1	ALL .			100 E	THE RESERVE OF THE PERSON NAMED IN	A CO	2	\neg	\neg	\dashv	\dashv	-	-+	-		\rightarrow	-	\dashv	\neg	-+	\neg	\dashv	-	\dashv	\neg	\rightarrow	\neg	\dashv	\neg	-	0.0
	Hrs. Nr.	A	65 V	(A) (A) (A)	2.2.2	-	- I	1 0			-	一		=	=	-	-	\dashv	-	\dashv	-	-+	-+	-				-	\dashv	\dashv	\dashv	_	0.0
	OT Hr.	1	a A	A MI				8/0	9)	\neg	\dashv	\rightarrow	\neg	-	-	\dashv	-		-	-	-	-+	-	_	-	_	\dashv	\rightarrow	\dashv	\dashv	\dashv		0.0
	011111	A		# E	APPENDANCE OF	Charles Co.	2320	CONTRACTOR OF THE PARTY OF THE		-+	\dashv	\rightarrow	\dashv	-	-	\dashv	\dashv	\dashv	\dashv	-	\rightarrow	_	-		-	-	-		\rightarrow			-	
	Hrs. Nr.				- Serve	Q.		-	_	-	\dashv	-	-	+	\dashv	\dashv	\dashv	\dashv	-	-	-	-	-	_			-	=	-	\dashv	\dashv	-	0.0
	OT Hr.	+		_	-	O.		\dashv		$\overline{}$	-	\dashv	\dashv	\dashv	-	-	\dashv	\dashv	-	-	-	-		-	-	-			\rightarrow	\dashv	\dashv	_	0.0
	J 1111.	+	-	-		\rightarrow	-	\rightarrow	15.	\rightarrow	\rightarrow	_	_		_	_		\rightarrow		_	_	_							_				

Contractor Endorsement:

Name:

Patryk Ryzard Michalak Mahammad Hanif Mukadam

Signature:

Date:

31/9/202

Qatargas Endorsement: [Supervisor/Job Officer]

Name:

Signature:

Tahammad Hanif Mukadam

06-oct-2021

Qatargas Approval: [Superintendent]

Name:

Radhakrishnan V.T.

Signature:

#2/D<\\

Date:

07-oct-2021

<u>ATTACHMENT - I</u>

Qatargas Operating Company Limited
P. O. Box 22666, Doha, Qatar, Tel.: 44736400, Fax 44736495

INSTRUCTION TO PROCEED NO.: ITP/WS/00342-8/2021

ISSUED ON: 03/08/2021

CONTRACT	REFERENCE	:	STC/C/MNT/257									
DATE OF C	ONTRACT	:	19									
PO NO.		:										
ACCOUNT	CODE (CC or WO)	:	114100	77, 11412852			actor Name : AVIGATION (QSC)					
ASSET/WC	ORK LOCATION	:		QG2		2	(200)					
ITP START	DATE	:	13/08/20	21 (Tentatively)								
ITP COMPL	ETION DATE	:	13/09/20	21 (Tentatively)								
JOB TITLE		:	With reference to the above CONTRACT, We required following- Bolt holes to be drilled to match 54"600 blind flanges from 66" 300 flanges - SAP # 00818619 – 2 EA. Bolt holes to be drilled to match 64"300 blind flange from 76"300 flange -SAP # 01567770 – 1 EA. Refer attached drawings									
Item	Qty.	Unit	Short Desci	ription	No. of Hrs	Unit Rate (QAR)	Total Price (QAR)					
1 2 3	1 1 2		Boring machine with operator [Att:C1.Ta Fabricator with welding machine/consultation by Boom Truck [Att:C1.Table 3-Sr.No.2] Note: The Actual Cost varies based on the approved by Complany.	umables [Att:C1.Table 1-Sr.No.18] the actual job scope. Final	416 16	87.50 137.50 1,500.00	36,400.00 2,200 3,000.00					
					Grand ¹	Total in QAR	41,600.00					
REQUESTE (COMPAN		QA	TARGAS OPERATING COMPANY LTD	ACCPETED BY : (CONTRACTOR)	QA	ATAR NAVIGATION (QSC)						
Requested	Ву:		Mahammad Hanif Workshop Machining Supervisor									
Signature:		М.	ahammad Hanif 03-Aug-2021	NAME :								
Initial By:			Radhakrishnan V.T.									
Signature:		The	Workshop Superintendent 03-Aug-2021									
Endorsed E	Зу:		Mubarak Saadoun M A Al-Kuwari									
Signature :		4	Head of Workshop & Supp. Services 04-Aug-2021	SIGN/STAMP :								
Concurred By :			Imo Equere									
Signature :		n	Contract Admin. 04-Aug-2021									
Approved	Ву :		For Fahad Al-Rashid	DATE :								
Contract O			rkshop & Supp. Services Div. Manager									
Signature : Mubara	ak Saadoun M A Al	-Kuwar	i 08-Aug-2021									
		-		•	•							

Purchase Order

PO number/date 4500330860 / 19 Aug 2021

Qatargas Operating Company Limited

Doha,Qatar Tel:+974 44736000 Fax:+974 44736666 www.qatargas.com.qa

PO Box 22666



QATAR NAVIGATION (QSC)

44601322 PO Box 153 DOHA Contact Person: Maintenance Dept.

Telephone: 4736552 Facsimile: 4736172

Payment Terms: within 45 days Due net

Incoterms (2020): N/A

Currency: QR

Validity start 19 Aug 2021 Validity end 30 Mar 2022 Delivery date 19 Aug 2021

Vendor No: 100557 Tel. no: 44601322 Fax no: 44833244

E-Mail: Mohandas@qatarnav.com

CONTRACT #STC/C/MNT/2573/16

Item	Material/Service Description	Order qty.	Unit	Price per unit	Net value
00001	Bolt holes to be drilled to match 54"600	1.000	activity		
	Contract ref. 4600011581 Item 00002 Gross Price 41,600.00	QR	1 ACT		41,600.00
The item	covers the following services:				
1	88013581 MACHINE WITH OPERATOR	416	Hour	87.50	36,400.00
2	88013581 MACHINE WITH OPERATOR	16	Hour	137.50	2,200.00
3	88013361 PER TRIP	2	Trip	1,500.00	3,000.00

Purchase Order

PO number/date 4500330860 / 19 Aug 2021



Item	Material/Service Description		Order qty.	Unit	Price per unit	Net value
		Total gross item value	QR			41,600.00
	Tot.+(srchrg & disc)					41,600.00
		Total net value excl. tax				41,600.00

FORTY-ONE THOUSAND SIX HUNDRED QR only