QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

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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-DMY-008548
DATE : 01/03/2022
W/O Number : 21-011298
W/O Ref : MDY21245
EXPENSE A/C :

Vessel Name/Description: M/Y DALOOB

Job No	Description	Line Amount
1100	BERTH PREPARATION,DOCKING AND UNDOCKING:-	25,500.00
	Standard berth prepared, Yacht docked and undocked on floating dock. As per our quotation EM 15959-2, item 1.1,AY Ref: YS 01	
1101	DRY BERTH HIRE:-	105,000.00
	Dry berth hire in floating dock for 21 days. As per our quotation EM 15959-2, item 1.2,AY Ref: YS 01	
1102	GENERAL SERVICES:-	534,814.00
	Provided one no. access gangway and remove the same on completion of work - 21 days. As per our quotation EM 15959-2, item 1.2,AY Ref: YS 01	
	Wrapping the whole yacht with heavy duty Dr. Shrink wrap. Seal the multi wrap from all sides. Shrink the wrap with heat gun operated by propane gas. Providing zipper door for inspection. Full protection and cleaning of exterior of vessel as per specified by crew & keep protection during dry docking period. As per our quotation EM 15959-2, item no 2.3, AY Ref: YS 04	
	A.C. 3 phase 415 volts, 50 Hz. up to 150 amps provided for 21 days. To make connection and disconnection x 1 Time. As per our quotation EM 15959-2, item no 2.4, AY Ref: YS 05	

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Job No	Description	Line Amount
	Fire line under pressure maintained for 21 calendar days. To make connection and disconnection x 1 time. As per our quotation EM 15959-2, item no 2.5, AY Ref: YS 06	
	Supplied sea water for cooling system and maintain pressure for 21 calendar days. To make connection and disconnection x 1 time. As per our quotation EM 15959-2, item no 2.6, AY Ref: YS 07	
	Disposal of garbage and waste during period of dry docking and alongside shipyard's quay for 21 calendar days. As per our quotation EM 15959-2, item no 2.7, AY Ref: YS 08	
	Diesel fuel transfer from the yacht fuel tank(s) and later replace with new diesel fuel for 10 m³. As per our quotation EM 15959-2, item no 2.8, AY Ref: YS 09	
	Supplied fresh water - 20 tons. Connection and disconnection x 1 time. As per our quotation EM 15959-2, item no 2.9, AY Ref: YS 10	
	24 hours of security provided during the docking period for 21 calendar days. As per our quotation EM 15959-2, item no 2.12, AY Ref: YS 13	
	MIC Entry passes for 10 persons arranged during dry docking period. As per our quotatiom EM 15959-2, item no 2.12, AY Ref : YS-13	
	Fire & safety watch provided during period of dry-docking and alongside for 21 calendar days. As per our quotation EM 15959-2, item no 2.18, AY Ref: YS 19	
	MIC Channel and port dues. As per our quotation EM 15959-2, item no 2.19, AY Ref: YS 20	

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W/O Number : 21-011298
W/O Ref : MDY21245
EXPENSE A/C :

Vessel Name/Description: M/Y DALOOB

Job No	Description	Line Amount
1103	SWIMMING LADDAR :-	56,225.00
	Service and replacement of client supplied parts carried out: Opening and landing of swimming ladder on working platform with riggers assistance and fit back on completion of work. Replace of client supplied new transport motor complete including tensioners. Replace of client supplied new belt. Replace of client supplied new belt holding brackets. Replace of client supplied new internal hydraulic Hoses. Replace of shipyard supplied new internal electric cables. Transport Rollers inspected. Old Transport Motor reconditioned. Submit QC report. As per our quotation EM 15959-2, item no 4.1, AY Ref: EN 02	
1104	AC SEAWATER MANIFOLD:-	21,650.00
	A/C System Sea Water Delivery Manifold Cleaning: Open of AC sea water delivery manifold with riggers assistance, shift to workshop and fit back on completion of work. Internal mechanical cleaning and washing of A/C system sea water delivery manifold. As per our quotation EM 15959-2, item no 5.1, AY Ref: EN 03	
1105	SEA WATER VALVES:-	61,875.00
	Inspection and cleaning of valves Dismantling all the valves as per list submitted by client. Clean the valve and seat. Perform Tightness test. Installed back the valves and check for leakage. Total of 31 valves as per list submitted by client.	

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Job No	Description	Line Amount
	Pressure test carried out and report submitted. New gaskets and bolts provided. As per our quotation EM 15959-2, item no 6.1, AY Ref: EN 04	
1106	FRESH WATER TANKS CLEANING :-	66,600.00
	Fresh water tanks cleaning carried out. (Total 4 tanks approx. 21.2 m³ each) Tank manhole cover removed for access and later refitting with new gaskets . Deploy extractors for tanks ventilations and providing temporary lights. Gas free certificate issued. Liquids drained by opening existing tanks drains plugs in hull bottom, location to be confirmed with ship crew. Dirt and debris removed. H.P jet washing carried out. Tanks cleaned with client provided chemicals. Visual inspection of sounding pipes and striking plates conducted as well as cleaning of level sensors or possible replacement with client supplied parts. QC report submitted. As per our quotation EM 15959-2, item no 7.1, AY Ref: EN 05	
1107	FUEL TANKS CLEANING:-	72,700.00
	Fuel tanks cleaning carried out.(Total 2 tanks approx. 14.3 m³ each) Remove/ Dismantle piping and equipment for access and fit back on completion of work. Tank manhole cover to be removed for access and later refitting with new gaskets . Deploy extractors for tanks ventilations and providing	

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Job No	Description	Line Amount
	temporary lights. Gas free certificate to be issued. Liquids to be pumped out / transfred from the tanks and dispose by shipyard following QP safety regulations. Oil sludges, dirt and debris to be removed. Internal areas to be cleaned by cotton rags. Visual inspection of sounding pipes and striking plates to be conducted as well as cleaning of level sensors or possible replacement with client supplied parts. Pressure test carried out. QC report submitted. As per our quotatiom EM 15959-2, item no 8.1, AY Ref : EN-06	
1108	DECK CRANES:-	188,550.00
	Service of main decks crane carried out. Arranging of scaffolding and work platform for access and inspection. Replace hoisting cable wire ?24mm x 47 mtr with client supplied parts. Carry out load Test QC report submitted. Touch paint required. Service of upper decks Tender/Cargo crane carried out. Arranging of scaffolding and work platform for access and inspection. Replace hoisting cable wire ?24mm x 47 mtr with client supplied parts. Carry out load Test QC report submitted. Touch paint required. Service of upper decks Tender/Cargo crane carried out. Carry out load Test QC report submitted. Touch paint where required.	

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Job No	Description	Line Amount
	As per our quotatiom EM 15959-2, item no 9, AY Ref : EN-07	
1109	PRAXIS AND HARMONIC FILTERS CABINETS COOLING:-	107,440.00
	Installation of cooling system for cabinets done. Supply and install of 2 nos. 24VDC NEMA 4X cabinet coolers. Cooling capacity 2,800 BTU/Hr, Noise level 82 Dba, 11.5 W solenoid valves and thermostat set at 35 °C Supply and run compressed air pipes supply to provide 7 bars compressed air to the units including painting. Automatic drain filtration and moisture separation unit included. Testing and commissioning.	
	As per our quotatiom EM 15959-2, item no 10.1, AY Ref : EN-08	
1110	AHU CLEANING:-	62,000.00
	Cleaning of AHU and ducting. Cleaning 2 nos. AHU and attached ducts. Cleaning of additional main 3 nos. fan coils. Supply and replace 20 nos. bearing for various fan coils motors. Supply and replace 2 nos. bearings for fans. Cleaning of additional small 15 nos. fan coils. Providing protection material. Providing full report for the scope of work with before and aft photo records.	
	As per our quotatiom EM 15959-2, item no 11.1, AY Ref : EN-09	
1111	CHILLERS' WATER CIRCULATION PUMPS:-	34,050.00
	AC chillers circulation water pump overhauling carried out.	

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Job No	Description	Line Amount
	Dismantle 2 No. HVAC chilled water pumps, transfer to workshop and fit back on completion of work Inspect and megger test 2 No. pumps' motor. Open 2 No. pumps change bearings, O-rings, gaskets and mechanical seal with clients supplied parts. Inspect the condition of the impeller and replaced with client supplied parts. Replace of casing wear rings with client supplied parts. Clean of 2 No. pumps motors, revarnishing and backing in oven, reassembling and testing. Submit QC report. As per our quotatiom EM 15959-2, item no 12.1, AY Ref : EN-10	
1112	LIFTING POINTS:-	19,825.00
	Fabrication and installation of pumps lifting points Fabricate Stainless Steel Rod. Length 2700mm and Diameter 40mm. Fabricate three holding Steel Brackets. Welding the structure onboard and perform NDT (Dye Penetrant). Load test the structure for 300 kg and perform NDT afterwards. Paint the structure as per current paint system. As per our quotatiom EM 15959-2, item no 13.1, AY Ref : EN-11	
1113	HVAC COOLING PUMPS:-	63,100.00
	AC system sea water cooling pumps overhauling Dismantle 4 No. HVAC sea water cooling pumps, transfer to workshop and fit back on completion of work. Inspect and megger test 4 No. pumps' motor. Open 4 No. pumps and change bearings, O-rings, gaskets and mechanical seal with clients supplied parts. Inspect the condition of the impeller and replace if required with client supplied parts.	

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Job No	Description	Line Amount
	Replace of casing wear rings with client supplied parts. Clean of 4 No. pumps motors, revarnishing and backing in oven, reassembling and testing Submit QC report. As per our quotatiom EM 15959-2, item no 14.1, AY Ref : EN-14.1	
1114	CRANE DRIP TRAY:-	3,825.00
	Fabrication and installation of drip tray done. Fabrication and installation of 2 nos. Stainless steel 316 drip tray, 300 x 300x 30 mm done. As per our quotatiom EM 15959-2, item no 15.1, AY Ref : EN-13	
1115	HULL PROPULSION EQUIPMENT:-	36,100.00
	Inspection of port and stud CPPs, shafts, bearings and bow thrusters carried out. Erected Scaffolding to allow access to the CPP and bow thrusters. Measured the stern tube bearing clearances including the Pbracket bearings and wear down measurement. Report submitted for Class review. Propeller Hub and stern tube properly protected to avoid any damage. Cleaned and polished all propellers, shafts and bow thrusters. As per our quotatiom EM 15959-2, item no 16.1, AY Ref : EN-14	
1116	HEAT RECOVERY SYSTEM :-	78,800.00
	Fabrication and installation of new pipeline for heat recovery	

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Job No	Description	Line Amount
	system done . Fabricated the heat recovery piping from Steel Pipe DIN "Normal" 88,9 x 3,2 DN80 Hot Dip Galvanized and fitted with 20mm Nitrite Rubber Puff Insulation. Installed the new pipeline for heat recovery system Connected the new pipeline with two Globe Valves DN80/PN16 tothe Main line. As per our quotatiom EM 15959-2, item no 17.1, AY Ref : EN-15	
1117	STEERING ROOM FANCOIL UPGRADE STBD Steering (Converter) Room Cooling Provide access to replace the existing fan coil with new shipyard supplied. Disconnect old fan coil electrical cables, supply and return circulation pipes and supply ducting. Remove and modify the drip tray to match new fan coil dimensions. Supply and install new fan coil model AT36DC21. Reconnect and test the new fan coil unit.	23,900.00
1118	MAIN DECK CAPSTANS:- DMT Anchor Mooring Capstans inspection & Change Hex Screws done. Remove Hand Wheel. Remove Warping Head Cover. Remove and replace old rusty screws. Disassemble Warping head for inspection of internal moving parts and spacers. Clean and grease assembly. Assemble Warping Head. Test and Commission. As per our quotatiom EM 15959-2, item no 19.1, AY Ref : EN-17	19,350.00

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Job No	Description	Line Amount
1119	DUCT CLEANING :- Laundry & Galley Duct Cleaning carried out. Cleaning of laundry duct including filters and exhaust units. Cleaning of galley hood, duct and exhaust. Protection sheets provided. Report provided with photo verification for before and after the work. As per our quotatiom EM 15959-2, item no 20.1, AY Ref : EN-18	8,250.00
1120	BOW THRUSTERS:- Bow thrusters system inspection carried out. Draining oil from the drain plug fitted on the bottom of the thruster gear box. Gear Inspection by the Inspection hole on the top of the thruster gear box. Fill with Oil according to the manual. Change anode if required. Flexible Coupling Inspection. As per our quotatiom EM 15959-2, item no 21.1, AY Ref : EN-19	8,650.00
1121	PETROL STATION FITTINGS:- Replace fixtures and fittings on the petrol station system Empty the petrol filling station and apply ventilation. Remove all corroded fittings, fixtures and pipework. Replace all defected fittings with stainless steel material. Pressure test the system. As per AY Ref EN-19	26,900.00

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Job No	Description	Line Amount
1122	QUANTUM STABILIZERS:-	27,450.00
	Service of Quantum stabilizers Inspection of main cylinders for external leakage and spherical bearings. Inspect centring bolts cylinders for leakage. Inspect stabilizer manifold. Inspect stabilizer manifold electrical connections. Inspect fin angle sensor linkage. Inspect tiller area. Inspect hydraulic hoses. Adjust spherical bearing. QC 1500, QC 1800, QC 2200 and QC 2400. Inspect electrical connection. Replace hydraulic oil. Replace return filter element with client supplied parts. Replace pressure filter element with client supplied parts. Quantum stabilizer unit- Accumulator - 6 no's (N2 recharge and testing), Filter renewal. Mounting bolt torque checking , bearing check up and all electric cable /sensor check-up. As per AY Ref EN-21	
1123	PETROL STATION :-	22,488.00
	Replace and calibrate the existing level gauge of the petrol tank in petrol locker on swim platform Supply and replace of VEGAFLEX 81, TDR sensor for continuous level and interface measurement of liquids. Model code : FX81.ACADDFHXBMKX." Approval : ATEX II 1G, II 1/2G, II 2G Ex ia IIC T6...T1 Ga, Ga/Gb, Gb. Version / Material : Exchangeable cable (?4mm) with gravity weight / 316. Probe : mounted.	

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Job No	Description	Line Amount
	Length (from seal surface) : 4500 mm. Length of rigid part : 100 mm. Process fitting / Material : Flange DN50 PN40 Form C, DIN2501 / 316/316L. Seal / Second line of defense / Process temperature : FKM (SHS FPM 70C3 GLT) / without / -40...+150°C. Electronics : Two-wire 4 ... 20 mA/HART. Supplementary electronics : without. Housing / Protection : Cable outlet IP68 with external plastic single chamber / IP66/IP67. Cable length : 5 m. Cable entry / Connection : M20x1.5 / Cable gland PA black (?5-9mm), standard. Display/Adjustment module PLICSCOM : mounted; with Bluetooth, magnetic pen operation Commissioning Assistance and calibration at site for the installed level transmitter. As per AY Ref EN-022	
1124	UNDERWATER LIGHTS :- Under water lights replacement Remove 5 nos. defective lights. Clean the surface and inspect the structure. Replace underwater lights supplied by client. Commission and test all the replaced lights including water tightness while in the water. Perform general inspection for all lights and report the condition of the underwater light to AY representative. Submit QC report. As per AY Ref EL-01	20,025.00

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1125	ELECTRIC POWER SYSTEM :-	69,650.00
	Switchboard Cleaning & Megger Test Main Switch board with 6 Sections, Emergency Switch Board with 2 Sections and Power Distribution boards with 4 section on the vessel to be isolated. Perform vacuum cleaning inside to remove debris. Check tightness of all connections, Busbars etc. Megger testing of Switch boards and Distribution boards. Megger Testing of Electrical Motors. QC report to be submitted. As per AY Ref EL-02	
1126	COMPASS:-	3,750.00
	Swing magnetic compass (Post Dry-Dock) Magnetic compass calibration and certification. As per AY Ref B-01	
1127	ANTI GLARE ROLLER :-	34,416.00
	SolaSafe"Anti Glare Roller/Blind system for Wheelhouse Windows Supply and instal of SolaSafe type anti glare roller as below: Type: SOLASAFE, Mech: DPCT CL, Shape: Sq/Rect, Width: 805, Bottom Rail: 805, Drop: 700, Film color: Grey SF, Bracket type: Uni Fix. Type: SOLASAFE, Mech: CASS CT, Shape: Sq/Rect, Width: 570, Bottom Rail: 570, Drop: 415, Film color: Grey SF, Bracket type: Uni Fix. Type: SOLASAFE, Mech: DPCT CL, Shape: RH Tap, Width: 780, Bottom Rail: 630, Drop: 900, Film color: Grey SF, Bracket type: Uni Fix. Type: SOLASAFE, Mech: DPCT CL, Shape: LH Inv Tap, Width: 1840,	

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Vessel Name/Description: M/Y DALOOB

Job No	Description	Line Amount
	Bottom Rail: 1670, Drop: 795, Film color: Grey SF, Bracket type: Uni Fix. Type: SOLASAFE, Mech: DPCT CL, Shape: Sq/Rect, Width: 2540, Bottom Rail: 2540, Drop: 900, Film color: Grey SF, Bracket type: Uni Fix. Type: SOLASAFE, Mech: DPCT CL, Shape: RH Inv Tap, Width: 1840, Bottom Rail: 1670, Drop: 795, Film color: Grey SF, Bracket type: Uni Fix. Type: SOLASAFE, Mech: DPCT CL, Shape: LH Tap, Width: 780, Bottom Rail: 630, Drop: 900, Film color: Grey SF, Bracket type: Uni Fix. Type: SOLASAFE, Mech: CASS CT, Shape: Sq/Rect, Width: 570, Bottom Rail: 570, Drop: 415, Film color: Grey SF, Bracket type: Uni Fix. Type: SOLASAFE, Mech: DPCT CL, Shape: Sq/Rect, Width: 800, Bottom Rail: 800, Drop: 695, Film color: Grey SF, Bracket type: Uni Fix. As per AY Ref B-02	
1128	ANTI FOULING PAINT SYSTEM (36 MONTHS SYSTEM) :-	435,842.00
	Touch up application using Jotun paint system Underwater area an approx. of 1385 m2 to be treated and painted as per paint manufacturer’s representative’s recommendation and as below. Hand scraping to remove marine growth. H.P. jet washing using fresh water (2500 PSI). "Under water area to be light swiped using garnet for removal of existing damaged paints and obtain a suitable roughness for paint application. Spot blasting to be carried out as necessary. Following paint supplier representative recommendation." Hosing down with fresh water. Apply one touch up coats (5% up to 70 m²) of MEGACOTE, ALUMINIUM RED TONED.	

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INVOICE

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

INVOICE NO : SFWK-DMY-008548
DATE : 01/03/2022
W/O Number : 21-011298
W/O Ref : MDY21245
EXPENSE A/C :

Vessel Name/Description: M/Y DALOOB

Job No	Description	Line Amount
	Apply one touch up coat (5% up to 70 m²) of MEGASEALER, BUFF. Apply two full coats of MEGAYACHT IMPERIAL ANTIFOULING, HYDRA BLACK. Masking of topside area prior to starting sweeping and painting work including covering for blasting and painting. 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. Staging to be erected and covered with tarpaulin and removed after completion of work. Supply of Jotun paint for 36 months MEGACOTE,ALUMINIUM RED TONED. 36 lt. MEGASEALER,BUFF. 18 lt. MEGAYACHT IMPERIAL ANTIFOULING,HYDRA. 845 lt. JOTUN THINNER NO. 07,CLEAR. 100 lt. JOTUN THINNER NO. 17,CLEAR. 20 lt. As per AY Ref P-01	
1129	UNDERWATER GEAR PAINT :-	52,000.00
	Propellers, propellers' shafts and bow thrusted blades paint Remove all fittings to allow access to the work. Clean and polish all propellers, shafts and bow thrusters. Apply proper protection and masking where required to avoid damage any other adjacent systems. Apply PropGlide to propellers, shafts and bow thruster according to the manufacturer’s application guidelines As per AY Ref P-02	
1130	UNDERWATERLIGHTS PAINT :-	21,300.00

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EXPENSE A/C :

Vessel Name/Description: M/Y DALOOB

Job No	Description	Line Amount
	Underwater lights paint application Clean/wash lights, scrub from barnacles. Apply proper protection and masking where required to avoid damage any other adjacent systems. Apply PropGlide to underwater lights according to the manufacturer’s application guidelines. As per AY Ref P-03	
1131	ANCHOR CHAIN :-	9,425.00
	Service of anchor chains Lowering of Port and STB anchors and anchor's chains to the dock bottom using Yacht's windlass, ranging out for examination and later restowing. Disconnect both links from the D-Shackle. D-Shackles to be cleaned and inspected. Cleaning of chain locker, anchor and chains with high pressure jet wash. As per AY Ref D-01	
1132	MONKEY ISLAND ANCHOR POINTS:-	29,426.00
	Installation of certified anchor points on mast & associated monkey island deck heads Erecting of required scaffolding with safe working platform. Masking of working area. 15 nos. certified anchor points to be fixed by drilling stainless steel plates, Stainless steel eyebolts to be provided. Backing plates to be installed for each anchor point. Each anchor point to be bolted through the backing plate using suitably sized self locking nuts & washers. Load test each anchor point at 600 kg.	

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INVOICE NO : SFWK-DMY-008548
DATE : 01/03/2022
W/O Number : 21-011298
W/O Ref : MDY21245
EXPENSE A/C :

Vessel Name/Description: M/Y DALOOB

Job No	Description	Line Amount
	QC report to be submitted. As per AY Ref D-02	
1133	MONKEY ISLAND DOMES :- Inspect the fastening system Inspect the fastening system of all 5 nos. domes. Renew screws and sealant of the domes. Inspection to be carried inside out to ensure that all joints are weather tight. Supply necessary SS A4 bolts and sealants. Hose test to be carried out for watertightness. QC report to be submitted. As per AY Ref D-04	24,000.00
1134	SUNDECK MAST :- Mast Rigging Wires Erection of scaffolding and safe working platform to top mast to change rigging wires. Yard to supply and replace existing 2 x S/S wire and adjustable connections from top of mast. As per AY Ref D-05	19,800.00
1135	RAILINGS:- Upper deck, Main deck & Swim Platform railings Dismantle all damaged 9 nos. railings and send to workshop. Straighten all bent structures and replaced with new fabricated if requires. Repair damaged paint using yacht's supplied paint system.	55,700.00

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EXPENSE A/C :

Vessel Name/Description: M/Y DALOOB

Job No	Description	Line Amount
	Shift back the railing, install and secure in position. As per AY Ref D-09	
1136	STORAGE BRACKET :- Fabrication of storage brackets Fabrication of 3 nos. SS grade 316L angle supports on Port side handrails. Painting of fabricated brackets using yacht's supplied paint system. Install and secure the brackets in position. As per AY Ref D-10	6,425.00
1137	DRAINAGE CHANNELS :- Alteration to existing main deck scupper / stanchions Cut out same mouse holes on all stanchions to match existing cut-outs where possible, approx. size 110mm x 110mm. 4 nos. cut-outs on starboard MD. 2 nos. cut-outs on port MD. All edges to be fully smooth and rounded. No Sharp edges. Full protection to be used to existing structure and teak decking at every stage during works. De-Rust/Fairing/Prime/Awl Grip Topcoat. As per AY Ref D-11	45,475.00
1138	CLEAT REPAIR :- Main deck cleat area repair Main Deck port side near bunker station damaged 2 nos. cleat to be removed.	46,975.00

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EXPENSE A/C :

Vessel Name/Description: M/Y DALOOB

Job No	Description	Line Amount
	Repair and reinforce the structure of the cleat and cleat if applicable. Install back the cleat and repair any damaged paint. As per AY Ref D-12	
1139	CRACKED TEAK BLOCK:-	13,200.00
	Replace Cracked Teak crane base block with Delrin Remove existing teak crane base block and replace using a combination of Delrin 511CPE. Block size approx. 550mm x 390mm x 320mm. As per AY Ref D-13	
1140	BUNKERING STATIONS PAINTWORK:-	96,650.00
	Painting of main deck bunkering stations Removal of all fixtures and fittings necessary for complete painting work. Paint of 5 nos. bunker station lockers including full preparation i.e. de-rust, fairing, primer, Awlgrip top coat. Thoroughly clean the surface, scrubbing with powdered household scouring cleanser, wipe with Solvent. Inspect the surface for imperfections, mark the imperfections with a pencil. Sand the imperfections with 80 grit paper creating both a feathered edge and a proper surface profile over which primers and fillers can be applied. Blow the dust and clean the surface in preparation to paint application. Apply filler where required. Apply primer and top coat respectively. As per AY Ref D-15	

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EXPENSE A/C :

Vessel Name/Description: M/Y DALOOB

Job No	Description	Line Amount
1141	MAIN DECK CRANE :-	71,350.00
	Main deck crane paintworks Erect stagging and apply full protection to teak and other adjacent parts. Thoroughly clean the surface, scrubbing with powdered household scouring cleanser, wipe with Solvent. Inspect the surface for imperfections, mark the imperfections with a pencil. Sand the surfaces. Blow the dust and clean the surface in preparation to paint application. Apply filler where required. Apply primer and top coat respectively. Provide temperature controlled booth with extraction/filtered air intake prior to start painting. As per AY Ref D-16	
1142	MAIN DECK BOARDING LADDAR :-	74,350.00
	Main deck boarding ladder paintworks Erect stagging and apply full protection to teak and other adjacent parts. Thoroughly clean the surface, scrubbing with powdered household scouring cleanser, wipe with Solvent. Inspect the surface for imperfections, mark the imperfections with a pencil. Sand the surfaces. Blow the dust and clean the surface in preparation to paint application. Apply filler where required. Apply primer and top coat respectively. Provide temperature controlled booth with extraction/filtered	

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EXPENSE A/C :

Vessel Name/Description: M/Y DALOOB

Job No	Description	Line Amount
	air intake prior to start painting. As per AY Ref D-17	
1143	SWIMMING PLATFORM SWIMMING LADDAR :- Swimming ladder paintworks Erect stagging and apply full protection to teak and other adjacent parts. Thoroughly clean the surface, scrubbing with powdered household scouring cleanser, wipe with Solvent. Inspect the surface for imperfections, mark the imperfections with a pencil. Sand the surfaces. Blow the dust and clean the surface in preparation to paint application. Apply filler where required. Apply primer and top coat respectively. Provide temperature controlled booth with extraction/filtered air intake prior to start painting. As per AY Ref D-18	52,350.00
1144	SWIM PLATFORM NEW SHOWER STATION :- Fabrication of new shower station . Full protection for transom area and port side steering room. Cutting of aft transom wall and install new fabricated shower station including hinged door and lock system to match with STB side shower station design, new cabinet dimension drawing to be submitted for approval. Welding of the new shower station cabinet in position, layout drawing to be submitted for approval. Identify closest source for hot and cold fresh water lines and connect the same to client supplied water mixer.	198,650.00

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EXPENSE A/C :

Vessel Name/Description: M/Y DALOOB

Job No	Description	Line Amount
	Water pipes to be insulated. Full painting of transom wall area. Fabrication and install of wooden cabinet shelves inside shower station. Install new owner supplied mixer and test the system. As per AY Ref D-20	
1145	PETROL AND SHORE POWER COMPARTEMENT :-	44,500.00
	Swim platform area port side petrol locker and starboard side shore power compartment Removal of all fixtures and fittings necessary for complete painting work. Paint of 2 nos. bunker station lockers including full preparation i.e. de-rust, fairing, primer, Awlgrip top coat. Thoroughly clean the surface, scrubbing with powdered household scouring cleanser, wipe with Solvent. Inspect the surface for imperfections, mark the imperfections with a pencil. Sand the imperfections with 80 grit paper creating both a feathered edge and a proper surface profile over which primers and fillers can be applied. Blow the dust and clean the surface in preparation to paint application. Apply filler where required. Apply primer and top coat respectively. As per AY Ref D-21	
1146	MOUNT GREASE DRAIN VALVE :-	6,800.00
	Mount Grease Drain Valve on Extraction Sleeve in main and upper decks galleys Instal 2 nos. new grease Trap valves.	

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EXPENSE A/C :

Vessel Name/Description: M/Y DALOOB

Job No	Description	Line Amount
	As per AY Ref H-02	
1147	CONVECTION OVEN SHELVES :-	27,200.00
	Shelving for convection oven wall (above deep fat fryer) in main deck galley. Install new shelving on convection oven wall above deep fat fryer.	
	As per AY Ref H-03	
1148	MAIN GALLEY INDUCTION COOKING HOB SHELVES:-	9,200.00
	Shelve for induction cooking hob in main deck galley Install new stainless steel shelve above induction cooking hob.	
	As per AY Ref H-04	
1149	UPPER GALLEY INDUCTION COOKING HOB SHELVES :-	8,240.00
	Shelve for induction cooking hob in upper deck galley Install new stainless steel shelve above induction cooking hob.	
	As per AY Ref H-05	
1150	MAIN GALLEY CORIAN :-	33,600.00
	Replace Corian material on centre working island in main and upper decks galleys Cover over the existing Corian with 2mm Thick Stainless Steel 316 L Sheet with rounded corners and edges. Total number of 4 work tables.	

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Vessel Name/Description: M/Y DALOOB

Job No	Description	Line Amount
	As per AY Ref H-06	
1151	UPPER GALLEY CORIAN :-	8,680.00
	Replace Corian material on centre working island in main upper galley Cover over the existing Corian with 2mm Thick Stainless Steel 316 L Sheet with rounded corners and edges.	
	As per AY Ref H-07	
1152	MAIN GALLEY CUPBOARD SHELVES :-	7,700.00
	Add two shelving units to cupboard in main deck galley Add two shelving units to cupboard in main deck galley	
	As per AY Ref H-10	
1153	GALLEY SILICON :-	19,375.00
	Replace all silicon seals in main deck & upper deck galley Replace silicon seals in main deck & upper deck galley Allowed for 100 meter length.	
	As per AY Ref H-11	
1154	WATER TAPS:-	22,112.00
	Replace Water Tap in main deck & upper deck galley Replace wall mounted main and upper decks galleys water taps.	
	As per AY Ref H-12	

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Job No	Description	Line Amount
1155	STAINLESS STEEL POLISHING:- Stainless steel polishing in upper deck galley Polish and Buff Stainless Steel Surfaces to remove re-occurring rust and scratches. As per AY Ref H-13	34,500.00
1156	SHOWER DOORS LOCKS :- MD guest cabins shower doors Installation of a total of 8 nos. Magnetic Catches to the cubicles in the Master, Twin Cabin & VIP Cabins As per AY Ref I-01	5,300.00
1157	COUNTER TOPS SCRATCHES:- MD dining room, Main salon, French polisher French Polishing and Buffering to a High Gloss finish the Perimeter Cabinets in the Main Salon, Master Cabin, Sky lounge & Dining Table Areas. Installation of toughened glass Additional for the above Horizontal Cupboard Surfaces to have 6mm Clear Toughened Glass with Polished Edges and fixed with Polished Chrome Screw fittings (design and sample to be agreed prior to Installing). As per AY Ref I-02	168,493.00
1158	FLOORS SANDING AND POLISHING :- MD dining, Main salon, guest gym, day head, pantry, Guest corridor, wooden floors, sanding and varnishing	80,300.00

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EXPENSE A/C :

Vessel Name/Description: M/Y DALOOB

Job No	Description	Line Amount
	Sanding and Varnishing to a matt finish in the Main Salon, Dinning Room, Gym Day head Guest Corridor and Guest Pantry. (Total 110 m2 approx.) As per AY Ref I-03	
1159	CREW ENTRANCE WALL:-	8,420.00
	Installation of protection panel Fix a single sheet of 4mm Clear/Frosted Acrylic Perspex to the Crew Entrance wall (size 2400mmx1200mm Approx.) with chrome capped fixings to the Aluminium. Provide 2 nos. additional 25mm x 25mm Colour Coated Aluminium to match corner protectors stuck with Clear silicon. As per AY Ref I-04	
1160	CREW MESS TABLE TOP :-	15,000.00
	Lower deck crew mess table. Increase the size of the crew mess table in Corian to match the existing detail, re-using the existing metal cylindrical support legs. As per AY Ref I-07	

Note:-

Payment as per contract.

Encl:-
Copy of quotation and work completion report.

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Vessel Name/Description: M/Y DALOOB

Job No	Description	Line Amount
	Discount Allowed -->	270,196.00
	Invoice Amount -->	3,285,025.00

(QAR - Three Million Two Hundred Eighty-Five Thousand Twenty-Five Only)

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