

Milaha Integrated Maritime & Logistics
SHIP REPAIR & FABRICATION

Telephones

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Bank A/c: QNB Main Branch
P.O.Box 1000, Doha - Qatar
Swift Code : QNBAQAQA
QAR A/C No. 0013-024530-001

INVOICE

Page: 1 / 1

100177
QATAR ELECTRICITY & WATER CO.
(KAHRAMAA)
AL MARKHIYA STREET, OPPOSITE LANDMARK HALL,
KHALIJI BANK DOHA QATAR 22046

INVOICE NO: SFWK/INV/013071/2021
DATE: 29/11/2021
EXPENSE A/C:
W/O NO: 21-011072 / 1
W/O REF: NMO21026

Vessel Name/Description : MACHINING WORKS

Job No	Description	Line Amount
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PO: 410338 DATED 02.MAR.2021

2500	MACHINING OF PUMP DIFFUSER CASING:-	55,000.00
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Machining of diffuser seal seating area as per client drawing.
16 nos thread hole enlarged from M20 to M22.
Drilling and tapping on the diffuser M22 X 50 mm deep
Manufacturing of bolts 16 Nos M22x2.5 Pitch
Fabricating bolt according to standard size with tolerance 6
G.(16 Nos) drill and tap diffuser hole with tolerance 6H.(Drill
and tap on diffuser)
16 nos Hole enlargement from 22 mm to 24 mm dia in the seal
tube flange

Note:-

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

Encl:-

Copy of PO and work completion report.

Invoice Amount --> 55,000.00

(QAR - Fifty-Five Thousand Only)

E & O.E

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

This is a computer generated invoice and no signature/stamp required.
Any discrepancy on this document should be notified to us within 3 working days from the receipt of the document.

MILAHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT

SF-DT-016

PROJECT NAME : QATAR ELECTRICITY AND WATER

Date Work Commenced : 14/03/2021

WORK ORDER NO. ~~NMO 21026/21-011072~~ COMPANY 11072

Date Work Completed : 08/09/2021

CLIENT : Qatar Electricity Water Co.

Page 1 of 1

JOB NO.

DESCRIPTION OF WORK CARRIED OUT

2500-11072 MACHINING WORKS:-

Following works to be carried out:-

Machined diffuser seal seating area as per client drawing. (removed damaged surface approximate 28-30mm deep)

16 nos thread hole enlarged from M20 to M22.

Drilled and tapping on the diffuser M22 thread, 50 mm deep checked with screw plug gauge.

Manufactured 16 nos bolt from ASTM A 193-B8M CLASS II material as per client request M22x2.5 Pitch. checked with thread ring gauge.

Fabricating bolt according to standard size with tolerance 6 G. (16 Nos) drill and tap diffuser hole with tolerance 6H. (Drill and tap on diffuser)

16 nos Hole enlarged from 22mm diameter to 24mm diameter in seal tube flange

PROJECT MANAGER

SIGNATURE :

NAME : HORIA

DATE : 19-10-2021

SUPERVISOR / FOREMAN :

SIGNATURE :

NAME : ALFRED NAVEEN

DATE : 19-10-2021

OWNER'S
REPRESENTATIVE:

SIGNATURE :

NAME

DATE :

Revision 2.0

Issue Date 10/03/2019

This copy is uncontrolled and authorized

PO Header Details

PO Number	410338	Mode of Transport	Freight	Total Freight Cost	Payment Mode	Penalty/LD Applicable	Retention	Currency
Order Date	02-MAR-21	Road	Delivery to Stores		Standard			QAR
Type	Standard Purchase Order							
Supplier	Milaha Integrated Maritime & Logistics WLL							
Supplier Type	LOCAL							
Ship To Location	RAF B Station							
Bill To Location	Head Office							
Buyer	Rizvi, Mr. Syed Faraz Ahmad							

PO Discount	
Total	55000
PO Grand Total	55000

PO Line Details

Line Number	Item Number	Supplier Item Number	Item Description	Qty Ordered	UOM	Unit Price	Promised Date
1			Machining of Pump Diffuser Casing	1	Each	55000	27-APR-21

Notes :

- * Consignment to be addressed as Head of Stores - QEWC RAF Station - TEL: 4648270, 569; Fax: 4648206
- * The invoice to be submitted by email on payable@qewc.com and copy to 129@qewc.com
- * Your quotation ref. ENM 11862 and your discount email dated 24.02.2021.

Terms & Conditions

DEFINITIONS	: "QEWC" Qatar Electricity & Water Company (the Buyer). "PO" means the Purchase Order and all other documents referred to therein and any other related documents which may properly be referred to for the purpose of ascertaining the rights and liabilities of QEWC and the Supplier. Once the PO is accepted by the Supplier, the parties shall be deemed to have entered into a legally binding Contract subject to the terms herein irrespective of the fact that no formal Contract has been signed by them.
INTERPRETATION	: 1- Headings: The heading in these Conditions shall not be deemed part thereof or be taken into consideration in the interpretation or construction thereof or of the PO. 2- Singular and Plural: Words importing the singular only also include the plural and vice versa unless the context requires otherwise. 3- The Conditions shall be read and construed as a whole. In the event of any conflict, discrepancy or inconsistency between any of the documents forming part of this PO, and unless expressly provided otherwise, the provisions of the General Conditions shall prevail.
TERMS	: This PO shall become effective on the Effective Date and remain valid for the duration set out therein.
LIABILITY AND INDEMNIFICATION	: Except as otherwise provided in this PO, the Supplier agrees that it shall: a. Be liable to QEWC for all losses, costs, damages and expenses whatsoever which QEWC may suffer, sustain, pay or incur as a result of or in connection with the performance of the PO, and, in addition; b. Indemnify QEWC against all actions, proceedings, claims, demands, losses, costs, damages and expenses whatsoever which may be brought against or suffered by QEWC or which it may sustain pay or incur as a result of or in connection with the performance of the PO by the Supplier. Neither QEWC nor the Supplier shall bear any liability to the other for loss of production, loss of profits, loss of business or any other indirect or consequential damages.
PERFORMANCE GUARANTEES	: The Supplier shall guarantee the performance of the supply in the form set forth in this PO. QEWC shall be entitled to charge/deduct Liquidated Damages at any time if the Supplier fails to perform any of its obligations under this PO.
WARRANTY	: All Materials sold hereunder shall be new, shall have the original packing, which shall provide sufficient protection for storage and ordinary handling and shall be free from defects in material and workmanship and shall conform to the specifications set forth in this PO and to the submitted sample (if any). If Supplier specifically designs or manufactures any item for QEWC, Supplier also warrants that the item shall be fit for the intended purpose.
INVOICING AND PAYMENT	: All invoicing shall be submitted to QEWC's Finance Department at the address shown on the Form of Agreement. No more frequently than monthly, stating the sum(s) being claimed in respect of the supply including, the current total value being claimed less amount previously invoiced.

Within thirty (30) calendar days after the approval by QEWC of the Supplier's submitted invoice, QEWC shall make to the Supplier a payment calculated in accordance with the PO.

Any payment made or approved shall not be deemed as acceptance of the relevant supply and shall not be taken as relieving the Supplier from any liability arising out of or in any way connected with the performance of the Supplier's obligations under this PO and the Contract ensuing therefrom.

QEWC shall have the right to withhold payment relating to unsatisfactory performance of the supply.

QEWC reserves the right to dispute any item in the invoice and shall, within twenty (20) calendar days after receipt of such invoice, notify the Supplier of the item disputed, specifying the reason thereof. Accordingly, payment for the disputed item shall be withheld until settlement of the dispute, but payment shall be made for any undisputed portion.

HAZARDOUS MATERIAL	: Supplier shall be responsible for supplying to QEWC "Material Safety Data Sheets" or other similar documents required on any hazardous materials. Supplier shall be responsible for complying with all applicable laws regarding packaging, marking, and shipment of hazardous materials for delivery to the designated receiving location and shall hold QEWC harmless from and against any damages or loss which QEWC may incur due to any such failure.
PATENTS	: Supplier shall defend and hold QEWC harmless from all costs or damages arising out of alleged or actual patent infringement regarding any Materials sold hereunder.
TERMINATION	: QEWC may at its sole discretion terminate this PO or cancel the supply with or without cause at any time by giving a written one month notice of cancellation to the Supplier.
AUDIT	: Supplier agrees to maintain and preserve, for a period of at least two (2) years subsequent to the completion or termination of this PO, accurate and complete records, in English, pertaining to all Materials supplied under this PO. These records shall be available at all reasonable hours for inspection by QEWC.
TAXES	: Supplier shall be responsible for the ascertainment of, filing for and prompt payment of any and all taxes(including ,without limitation , income taxes and fees, duties, imposts, fines, penalties, and other charges, whether personal, corporate or otherwise) imposed by any, state, local or other jurisdiction or taxing authority in connection with or related to purchase of Materials under this Agreement.
ENTIRETY OF PO	: The PO and these General Conditions attached thereto constitute the entire Agreement between the parties with respect to the matters dealt with herein. There are no oral or written understandings, representations or commitments of any kind, express or implied, that are not expressly set forth herein.
ASSIGNMENT	: QEWC reserves the right to assign all or part of its rights under this PO to an affiliate. No assignment of this PO by the Supplier is permitted without QEWC's prior written consent.
AMENDMENTS	: No modification of this PO shall be of any force or effect unless such modification is in writing, is expressly stated to be a modification of this PO and is signed by QEWC.
PO LANGUAGE	: Supplier acknowledges and accepts that the ruling language of this PO and the Contract ensuing therefrom shall be

English. All meetings, communications and correspondence in connection therewith shall be in the English Language.

SETTLEMENT OF
DISPUTES

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The Parties shall endeavour by consultation and negotiation amicably to resolve in good faith any dispute arising out of or in connection with the validity, performance, interpretation or termination of this PO and the Contract ensuing therefrom, and any and all consequences thereof. Each such dispute shall be dully notified by the claiming party to the other party.

Where any conflict or dispute arising out of or in connection with this PO cannot be settled amicably between the parties, either party shall have the right to refer the conflict or dispute to the competent court in the State of Qatar.

GOVERNING LAW

:
The laws of the State of Qatar shall apply to this PO and the Contract ensuing therefrom and to the rights and obligations of the Parties.

OTHER CONDITIONS :

Supplier should apply for the necessary Gate Passes required at the Stations at least (1) day before delivery in case delivery is required to be effected at the stations.

Payment will be released only on satisfactory inspection of the item supplied at the Stores.

Supplier undertakes to submit a Performance Bond of ----- Qatari Riyals recoverable on successful delivery of the ordered items.

In case of default by the Supplier, QEWC shall exercise the right to buy from the open market at the Supplier's cost and retain the right to claim any liquidated damages.

Items supplied shall fully conform to samples submitted -if any-.

TAXES

:
Supplier shall be responsible for the ascertainment of, filing for and prompt payment of any and all taxes (including, without limitation, income taxes and fees, duties, imposts, fines, penalties, and other charges, whether personal, corporate or otherwise) imposed by any, state, local or other jurisdiction or taxing authority in connection with or related to purchase of Materials under this Agreement.