

QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

Office : 4771690 / 4771695

Fax : 4771687



INVOICE

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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QATAR ARMED FORCES

Doha - Qatar DOHA QA 37

INVOICE NO: SFWK/INV/012818/2021

DATE: 22/06/2021

EXPENSE A/C:

W/O NO: 21-011039 / 1

W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	VESSEL ARRIVED : 16-02-2021. VESSEL DOCKED : 16-02-2021. VESSEL UNDOCKED : 30-05-2021.	
1100	BERTH PREPARATION, DOCKING AND UNDOCKING :- Berth prepared, boat docked and undocked, including dock hire for first 2 days. As per standard schedule of rates, page No.8.	12,460.00
1101	DRY DOCK HIRE :- Dock hire for remaining period (102 days). Based on standard schedule of rates, page No. 9. (QRs. 2,060.00 per day x 102 days = QRs. 210,120.00).	210,120.00
1102	SERVICES :- A) Fire and safety watch provided during period of drydocking. Based on standard schedule of rates, page No. 5 QRs. 310.00 per day x 104 days = QRs. 32,240.00). B) Fire line maintained under pressure during period of drydocking (charged for 104 days only), including connection and disconnection. Based on standard schedule of rates, page No. 7. (QRs. 185.00 per day x 104 days + QRs. 255.00 = QRs. 19,495.00).	197,072.50

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C) Galley garbage skip provided and garbage disposed during period of drydocking.

Based on standard schedule of rates, page No. 5
(QRs. 255.00 per day x 104 days = QRs. 23,400.00)

D) Electrical shore power supply (440 volts, 3 phase, 60 Hz.) provided during period of drydocking, including connecting and disconnecting.

Based on standard schedule of rates, page No. 6
(QRs. 875.00 per day x 104 days + QRs. 360.00 = QRs. 91,360.00)

E) Cooling water line maintained under pressure during period of drydocking and alongside, including connecting and disconnecting.

Based on standard schedule of rates, page No. 7
(QRs. 255.00 per day x 104 days + QRs. 255.00 = QRs. 26,775.00).

F) 58.5 tons fresh water supplied to boat.

Based on standard schedule of rates, page No. 7
(Based on standard schedule of rates, page No. 8 (QRs. 65.00 per ton x 58.5 tons = QRs. 382.50)).

G) 9 in Nos. overboard discharge connections provided and later removed prior to undocking.

Based on standard schedule of rates, page No. 7
(QRs. 380.00 per piece x 9 pieces = QRs. 3,420.00).

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Job No	Description	Line Amount
1150	ULTRASONIC thickness MEASUREMENT :- 700 spots Ultrasonic thickness gauging taken and report issued. Based on standard schedule of rates, page no. 7 (QRs. 11.00 per spot x 700 spots = QRs 7,700.00).	7,700.00
1151	SHIP CRANE LOAD TEST :- Ship crane load test carried out using 1 Ton counter weight and report issued. Rigger:- QRs. 75.00 per hour x 16 Hours = QRs. 1,200.00. 15 Tons Forklift:- QRs. 400.00 per hour x 1 Hour = QRs. 400.00.	1,600.00
1152	SCAFFOLDING :- Wiper and dock deck area Scaffolding arranged and later removed on completion of painting and repair works. Scaffolding on Dock deck :- QRs. 25.00 per cubic meter x 260 Cubic Meters = QRs. 6,500.00. Scaffolding on Vessel wiper area :- QRs. 30.00 per cubic meter x 60 Cubic Meters = QRs. 1,800.00.	8,300.00
1153	INSULATION WORK :- Insulation work carried out by sub contractor.	48,982.00
1154	PEST CONTROL :-	650.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	Pest control carried out inside the boat by sub-contractor.	
1155	DP TEST :- 4 Nos. propellers DP test carried out and report issued. (QRs. 360.00 x 4 Nos. = QRs. 1,440.00).	1,440.00
1156	TAR BITUMEN :- Existing bitumen removed from Forward and bathroom area and area cemented using yard supplied 50 Kgs x 6 bags cement. Painter:- QRs. 75.00 per hour x 26 Hours = QRs. 1,950.00. Cleaner:- QRs. 48.00 per hour x 36 Hours = QRs. 1,728.00. Consumable:- QRs. 300.00.	3,978.00
1157	TUG ASSISTANCE :- Assistance of Tug provided during undocking and shifting of vessel dated 30-05-221.	12,558.00
1158	Seperate invoice to be issued.	
1200	UNDER WATER A TREATMENT AND PAINTING :- Underwater a an approx. of 560 square meters treated and painted as follows :- - Hand scraped to remove marine growth (QRs. 1,680.00).	71,604.80

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Job No	Description	Line Amount
	<ul style="list-style-type: none"> - H.P. jet washed with fresh water (QRs. 4,480.00). - Blasted to SA 2.5 using garnet (approx. 40% of a) (QRs. 11,939.20). - Blasted to SA1. using garnet remaining a (approx. 60% of area.) (QRs.11,793.60). - Hosed down with fresh water (QRs.1,008.00). - Applied with one Coat primer (45881- 50630) Red (QRs.3,360.00). - Hosed down with fresh water (QRs.1,008.00). - Full Swept after steel repair to SA1. using garnet (QRs.19,656.00). - Applied with 2 coats primer (QRs.3,360.00). - Applied with one coat sealer (QRs.1,680.00). - Applied with 2 coats of Hempel hard racing antifouling 7648 - 1999 (QRs.4,200.00). - 38 tons used Garnet/waste water which mixed with ferrous, paint, oil and chemical collected, transported and safe disposed as per Qatar safety environment regulation in Mesaieed (QRs. 9,120.00). - Primer (45881 - red and Grey), Sealer -- 45182 , Thinner 08450, Thinner 08080 supplied by yard and included in Job No. 7501). (Remaining paint compositions owner's supplied used). Based on standard schedule of rates, page No. 9 & 10. 	
1201	ABOVE WATER AREA TREATMENT AND PAINTING :- Topside a an approx. of 440 square meters treated and painted as follows :- -HP jet washed with fresh water (QRs. 4,840.00).	58,420.40

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-Garnet blasted to SA 2.5 (an approx. 30% of area) (QRs. 7,722.00).

-Garnet blast to SA 1. (an approx. 70% of area) (QRs. 12,412.40).

-Hosed down with fresh water (QRs. 1,012.00).

-Applied with 1 coat primer (QRs. 1,540.00).

-After steel renewal work full swept to SA 1. with garnet (QRs. 17,732.00).

-Hosed down with fresh water (QRs. 1,012.00).

-Applied with 2 full coats primer (QRs. 3,080.00).

-Applied one top coat (QRs. 1,870.00).

-30 tons used Garnet/waste water which mixed with ferrous, paint, oil and chemical collected, transported and safe disposed as per Qatar safety environment regulation in Mesaieed (QRs. 7,200.00).

Using Yard supplied primer, thinner and Client supplied top coat Grey and included in Job No. 7501.
(Remaining paint compositions supplied by owner).

Based on standard schedule of rates, page No. 9 & 10.

1202	PAINTING OF DC LOCKER, MACHINE BATH ROOM, CHAIN LOCKER :-	9,679.00
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All DC lockers machines, bath room, chain locker and ship galley sanded, cleaned and applied with white and Grey paints. 120 litres white paint and 40 Litres Gray paint supplied by yard.

Painter/Blaster :- QRs. 75.00 per hour x 99 hours = QRs. 7,425.00.

Cleaner:- QRs. 48.00 per hour x 43 hours = QRs. 2,064.00.

Consumable:- QRs. 190.00.

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Job No	Description	Line Amount
1203	<p>CLEANING AND PAINTING OF WEATHER DECK :-</p> <p>Upper deck area an approx. 130 square meters treated and painted as follows.</p> <p>-HP Jet washed with fresh water (QRs.1,430.00).</p> <p>-Full garnet blasted (QRs.6,084.00).</p> <p>-Hosed down with fresh water (QRs. 299.00).</p> <p>-Applied with 2coats of primer (QRs. 910.00).</p> <p>-Applied with one top coat with anti slint (QRs. 552.50).</p> <p>-Anti slint sand 5 kg supplied by yard (QRs. 41.00).</p> <p>(All paint compositions owner's supplied used).</p>	9,316.50
1204	<p>CLEANING AND PAINTING OF SUPER STRUCTURE AND MAST :-</p> <p>Super structure and mast cleaned and painted as follows.</p> <p>-Area Sanded.</p> <p>-HP jet washed.</p> <p>-Applied with one Touch up coat primer.</p> <p>-Applied with one full top coat.</p> <p>-Protection covering carried out at all sensitive area.</p> <p>-Scaffolding arranged for access and later removed on completion.</p> <p>-Using Yard supplied 60 Litres Top coat Enamel grey (included in Job No. 7501)</p> <p>Painter/Scaffolders:- QRs. 75.00/hour x 390 hours = QRs. 29,250.00.</p> <p>Cleaner:- QRs. 48.00/hour x 30 hours = QRs. 1,440.00.</p> <p>Consumables:- QRs. 360.00.</p>	31,050.00

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1205	NBCD MARKING :- -NBCD marking renewed.Cleaned and painted NBCD marking. Painter:- QRs. 75.00/hour x 40 hours = QRs.3,000.00. Consumable:- QRs. 150.00.	3,150.00
1206	PAINTING OF TOP MAST BASE PLATE SATELITE :- -Base plate satellite on top mast cleaned and painted. -HP Jet washing Sanding damaged area Applied 1 t/up coat primer Protection covering all sensitive items. -Applied one full top coat. -Enamel top coat Grey - 40ltrs supplied by yard and included in Job No. 7501. Painter:- QRs. 75.00/hour x 50 hours = QRs.3,750.00. Consumable:- QRs. 750.00.	4,500.00
1207	PROPSPEED APPLY FOR SS TAIL SHAFTS AND PROPELLERS :- Included in Job No. 1218.	
1208	MAIN DECK TRETMENT AND PAINTING :- Main deck a an approx. 355 square meters treated and painted as follows. -HP Jet washed with fresh water (QRs. 3,905.00). -Grit SAL. using garnet (QRs. 16,614.00	32,079.25

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	-Hose Down with fresh water(QRs.). (QRs.816.50). -Applied with 2 full coat primer (QRs. 1,242.50). -Filler applied at all damaged a (90 Hours x QRs. 75.00 per hour = QRs. 6,750.00). -Applied with 1 full coat primer (QRs. 1,242.50). -Applied with anti skid top cot 55210 Grey (QRs. 1,508.75). (All paint compositions owner's supplied used).	
1209	PAINTING OF FWD. STORE FLOOR AND WALL :- -Fwd. store floor and walls cleaned. -Wall area applied with Enamel white paint. -Floor area applied with Grey (Yard supplied paint (included in Job No. 7501) and owner's supplied paint used). Painter:- QRs. 75.00/hour x 90 hours = QRs. 6,750.00. Painter:- QRs. 48.00/hour x 80 hours = QRs. 3,840.00. Consumable:- QRs. 420.00	11,010.00
1210	PAINTING OF STEERING COMPARTMENT ROOM WALLS AND FLOOR :- -Steering compartment room walls and floor cleaned and painted. -Applied with enamel white. -Floor area applied with Grey paint. (Yard supplied paint (included in Job No. 7501) and owner's supplied paint used). Painter:- QRs. 75.00/hour x 80 hours = QRs. 6,000.00. Painter:- QRs. 48.00/hour x 59hours = QRs. 2,832.00. Consumable:- QRs. 645.00.	9,477.00

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Job No	Description	Line Amount
1211	PAINTING OF A/C COMPARTMENT ROOM WALLS AND FLOOR :- -A/C compartment room walls and floor area cleaned and painted. -Applied with enamel white. -Floor area applied with Grey paint. (Yard supplied paint (included in Job No. 7501) and owner's supplied paint used). Painter:- QRs. 75.00/hour x 92 hours = QRs. 6,900.00. Painter:- QRs. 48.00/hour x 60hours = QRs. 2,880.00. Consumable:- QRs.1,070.00.	10,850.00
1212	PAINTING OF ALL BATH ROOM FLOOR AREA :- -All bath room floor area cleaned and painted. Using Supplied Paints (included in Job No. 7501). Painter:- QRs. 75.00/hour x 90 hours = QRs. 6,750.00. Painter:- QRs. 48.00/hour x 60hours = QRs. 2,880.00. Consumable:- QRs.200.00.	9,830.00
1213	PAINTING OF GALLEY FLOOR :- -Galley floor area cleaned and painted. Using Supplied Paints (included in Job No. 7501). Painter:- QRs. 75.00/hour x 60 hours = QRs. 4,500.00. Painter:- QRs. 48.00/hour x 20hours = QRs. 960.00. Consumable:- QRs.100.00.	5,560.00
1214	PAINTING OF FWD. STORE FLOOR AREA :-	7,580.00

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	-Fwd. store floor area cleaned and painted. Painter:- QRs. 75.00/hour x 60 hours = QRs. 4,500.00. Painter:- QRs. 48.00/hour x 60hours = QRs. 2,880.00. Consumable:- QRs.200.00.	
1215	PAINTING OF GUN ROOM FLOOR AREA :- -Gun room floor area cleaned and painted. -Applied with enamel white -Floor area applied with Grey. (Yard supplied paint (included in Job No. 7501) and owner's supplied paint used). Painter:- QRs. 75.00/hour x 60 hours = QRs. 4,500.00. Painter:- QRs. 48.00/hour x 40hours = QRs. 1,920.00. Consumable:- QRs.200.00.	6,620.00
1216	PAINTING OF ALEEY WAY :- -Alley way cleaned and painted as per navy instruction. (Using Yard Supplied Enamel off white included in Job No. 7501). Painter:- QRs. 75.00/hour x 122 hours = QRs. 9,150.00. Consumable:- QRs.250.00.	9,400.00
1217	PAINTING OF ENGINE ROOM FWD AND AFT WALLS :- -Engine rooms FWD and AFT, walls cleaned and painted. (Using Yard Supplied Enamel white included in Job No. 7501).	24,460.00

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Job No	Description	Line Amount
	Painter:- QRs. 75.00/hour x 240 hours = QRs. 18,000.00. Painter:- QRs. 48.00/hour x 120hours = QRs. 5,760.00. Consumable:- QRs. 700.00.	
1218	PROP SPEED :- -Propellers and SS tail shaft applied prop speed using yard supplied propspeed. Painter:- QRs. 75.00/hour x 72 hours = QRs. 5,400.00. Consumable:- QRs. 4,485.00.	9,885.00
1219	Seperate invoice to be issued.	
1220	Seperate invoice to be issued.	
1221	Seperate invoice to be issued.	
1222	Seperate invoice to be issued.	
1223	Seperate invoice to be issued.	
1224	Seperate invoice to be issued.	
1250	CLEANING AND PAINTING OF BILGES :- -All bilges remaining bilge water bail out .	59,810.00

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for QATAR NAVIGATION (Q.S.C)

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QATAR ARMED FORCES

Doha - Qatar DOHA QA 37

INVOICE NO: SFWK/INV/012818/2021

DATE: 22/06/2021

EXPENSE A/C:

W/O NO: 21-011039 / 1

W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	-Full scarpred cleaned 3 times before and after Hot work. -HP Jet washed, pump out and mop dry. -Applied with one coat (Green). -Using Yard supplied 80 litres Hempel Light cleanand 80 Litres top coat green 619. Painter:- QRs. 75.00/hour x 140 hours = QRs. 10,140.00. Cleaner:- QRs. 48.00/hour x 900 hours = QRs. 43,200.00. Consumables:- QRs. 6,470.00.	
1350	ANCHOR AND CHAINS :- -Anchors and chain treated and painted as follows. -Anchor and Chain Lod, ranged and later restowed, using vessel's windlass (QRs. 1,030.00). -HP jet washed with fresh water (QRs. 720.00). -Chain and anchor garnet blasted (QRs. 1,440.00). -Chain and anchor full painted (QRs. 620.00). -Chain shots marked (QRs.410.00). All paint compositions yard supplied used aluminium paint 52140-19000 (QRs. 620.00).	4,840.00
1400	RENEWAL OF PROPELLER SHAFT SEAL:- -4 Nos of propeller shaft seals inspected and found ok. Witnessed by Client. -Floor plates, floor plates frames and pipe lines in way removed for access and later refitted on completion of seal inspection work. Mechanic/Fabricator/Pipe fitter:- QRs. 88.00 per hour x 103 hours = QRs. 9,064.00.	9,764.00

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Doha - Qatar DOHA QA 37

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W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	Consumable:- QRs. 700.00.	
1401	SHAFT BEARINGS :- All tail shaft bearings top part removed, checked, inspected and clearance measured by feeler gauge. Report submitted to Client. Old grease removed and yard supplied new grease applied to the bearing. Witnessed by Client. Mechanic:- QRs. 88.00 per hour x 82 Hours = QRs. 7,216.00. Consumable:- QRs. 20.00.	7,236.00
1402	GREASING OF SHAFT NO. 1 AND 2 SHAFT PEDESTAL BEARING :- Included in Job No. 1401.	
1403	CARDON SHAFTS Cardan shaft No:3 & 4 inspected and cleaned. Yard supplied new grease applied with grease pump. Inspected and witnessed by Client . Mechanic:- QRs. 88.00 per hour x 40 Hours = QRs. 3,520.00.	3,520.00
1404	RENEWAL OF STERING RUDDERS PORT AND STBD. SIDE GLAND PACKING :- Steering Rudders (port and Stbd) old gland packing removed and Navy supplied 1"- new gland packing installed with yard supplied new grease. Inspected and witnessed by client. (QRs. 930.00 per rudder x 2 Nos. = QRs. 1,860.00.	1,860.00

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DATE: 22/06/2021

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W/O NO: 21-011039 / 1

W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	Based on standard schedule of rates, page No. 15	
1405	OVERHAULING OF AFT STEERING AND GOAL KEEPER BILGES SUCTION VALVE :- 2 Nos. Aft steering and goal keeper bilges suction butterfly valves size each DN65 removed from location and brought to workshop. Valves found damaged, rejected by client. Yard supplied 2 Nos. new butterfly valves size each DN 65 fitted back on position. Inspected and witnessed by client. Mechanic:- QRs. 88.00 per hour x 24 Hours = QRs. 2,112.00. Material:- Qrs. 780.00.	2,892.00
1406	CLEANING OF SEA SUCTION STRAINERS :- Following sea suction strainers removed, brought to work shop, chemically cleaned, buffed and painted. Strainers returned to vessel and refitted. -Main Engine sea suction strainer size 10"dia. - 4 Nos. -DG Strainers size 6"dia. - 3 Nos. -Fire pump strainers size 8"dia. - 2 Nos . Mechanic:- QRs. 88.00 per hour x 37 Hours = QRs. 3,256 .00. Consumable:- QRs. 494.00.	3,750.00
1407	PROPELLER BALANCING :- Four Nos. propellers removed from location by hydraulic injection method and brought to workshop. All the 4nos of propellers sent to dynamic balancing. Reports submitted to	17,905.00

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W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	client. Propellers are installed back on position. Witnessed by Client.	
	Mechanic:- QRs. 88.00 per hour x 130 Hours = QRs. 11,440 .00.	
	Rigger:- QRs. 75.00 per hour x 80 Hours = QRs. 6,000 .00.	
	Dynamic Balancing:- QRs. 4,140.00.	
	Consumable:- QRs. 465.00.	
1408	GENERATOR AIR STARTING VALVES :- Job has been cancelled.	
1409	CATHODIC PROTECTION :- 12nos of cathodic production system removed from location. All found damaged. Navy supplied new cathodic production system fixed by ship screws. Cover plates installed with yard supplied new gaskets. Inspected and witnessed by client. Mechanic:- QRs. 88.00 per hour x 28 Hours = QRs. 2,464 .00. Consumable:- QRs. 50.00.	2,514.00
1410	REPAIR OF MAIN ENGINE, D/GENERATOR AND FIRE PUMP SEA CHEST VALVES :- Following valves checked free up, apply yard supplied grease. Main engine sea suction butterfly valve size DN200 - 8 Nos. DG sea suction brass gate valves size DN 50 - 3 Nos. Vent brass gate valve size DN50 - 3 Nos. Fire pump sea suction gate valve size DN 80 - 2Nos. Valves area Chequered plates and floor plate frame removed for	8,267.00

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W/O NO: 21-011039 / 1

W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	access and later refitted.	
	Mechanic:- QRs. 88.00 per hour x 84 Hours = QRs. 7,392 .00.	
	Material/Consumable:- QRs. 875.00.	
1411	OVERHAULING OF SEA WATER OVERBOARD VALVES :-	14,128.00
	Following pverboard valves removed from location and brought to workshop, dismantled, chemical cleaning and buffing done. valves Assembled with yard supplied new Teflon gland packing. Gravity test done. No leaks found. Witnessed by yard QC and Client. Valves shifted to vessel and fitted back on position.	
	Port side:	
	-Brass angle valve size DN20 - 1 No.	
	-Brass straight valve size DN20 - 3 Nos.	
	-Brass angle valve size DN50-1No.	
	-Brass angle valve size DN80 - 1 No.	
	-Brass angle valve size DN125 - 1 No.	
	STBD SIDE:	
	-Brass straight valve size DN20 - 3 Nos.	
	-Brass angle valve size DN125 - 1 No.	
	AFT ENGINE ROOM:	
	PORT SIDE:	
	-Brass straight valve size DN20 - 1 No.	
	-Brass angle valve size DN20 - 1No	
	-Brass angle valve size DN50 - 1 No.	
	-Brass angle valve size DN125 - 1 No.	
	STBD SIDE:	
	-Brass straight valve size DN20 - 1No.	

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W/O NO: 21-011039 / 1

W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
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-Brass angle valve size DN50-1No.
 -Brass angle valve size DN125 - 1 No.

FORE PEAK AREA:

-Brass Angle valve size DN20 - 2 Nos.
 -Brass straight valve size DN20 - 2 Nos.
 -Brass angle valve size DN50 - 1 No.
 -Brass gate valve size 3/4"dia. - 1 No.
 -Brass NRV valve size 3/4" dia. - 1 No.

Mechanic:- QRs. 88.00 per hour x 156 Hours = QRs. 13,728.00.

Consumable:- QRs. 400.00

1412	SEA GRIDS :-SEA GRIDS :-	4,185.00
------	--------------------------	----------

9 Nos. sea grids removed from location and brought down at dock area. Cleaned, HP-washed and painted. After client inspection installed back on position with yard supplied new SS M10 countersunk bolts. Witnessed by Client.

Based on standard schedule of rates, page no. 18 (QRs. 465.00 per piece x 9 pieces = QRs. 4,185.00).

1413	FREEING OF STABILIZER :-	47,250.00
------	--------------------------	-----------

Stbd stabilizer hydraulic hoses and access pipe lines are removed. Hydraulic cylinder units removed from location. Stabilizer removed and lowered at dock. Hydraulic cylinder unit brought to workshop. Cleaned and operation check carried out. Found satisfactory. Witnessed by client. Hydraulic cylinder unit sent to vessel. Stabilizer shaft area cleaned and installed back on position with yard supplied new gland packing and Navy supplied new seals. Old Bearings found satisfactory,

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QATAR ARMED FORCES
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DATE: 22/06/2021

EXPENSE A/C:

W/O NO: 21-011039 / 1

W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	<p>old grease cleaned and yard supplied new grease applied. Inspected by client. Hydraulic unit and accesses pipe lines were fitted back on position. Witnessed by client.</p> <p>As per client instruction Port side stabilizer damaged gland packing removed, hydraulic hoses and access pipe lines are removed. Hydraulic cylinder units removed from location. Stabilizer removed and lowered at dock. Hydraulic cylinder unit brought to workshop. Cleaned and operation check carried out. Found satisfactory. Witnessed by client. Hydraulic cylinder unit sent to vessel. Stabilizer shaft area cleaned and installed back on position with yard supplied new gland packing and Navy supplied new seals. Old Bearings found satisfactory, old grease cleaned and yard supplied new grease applied. Inspected by client. Hydraulic unit and accesses pipe lines were fitted back on position. Witnessed by client.</p> <p>Mechanic:- QRs. 88.00 per hour x 388 hours = QRs. 34,144.00. Rigger:- QRs. 75.00 per hour x 167 hours = QRs. 12,525.00. Consumable:- QRs. 581.00.</p>	
1414	REPAIR OF SEA CHEST VALVES :-	17,290.00
	<p>Following sea suction valves removed from location and brought to workshop, dismantled, chemical cleaned and buffing done. valves Assembled with yard supplied new gland packing. Gravity test done. No leaks found. Witnessed by yard QC and Client. Valves shifted to vessel and fitted back on position.</p> <p>Main Engine sea suction butterfly valve size DN200 - 8 Nos. DG sea suction brass gate valve size DN50 - 3 Nos. Vent brass gate valves size DN 50 - 3 Nos. Fire pump sea suction brass gate valve size DN80 - 2 Nos.</p> <p>2 Nos. Forward engine room stbd ME suction Butterfly valves size each DN200 removed inspected and found not satisfied and</p>	

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	<p>rejected by client. As per client instruction 2 Nos. new butterfly valves supplied by shipyard to size each DN200 shifted to on board and installed back on position with handle linkage modification. Gravity test carried out for the valves, found no leaks. Witnessed by yard QC and Client.</p> <p>Mechanic:- QRs. 88.00 per hour x 160 hours = QRs. 14,080.00. Material/Consumable:- QRs. 3,210.00.</p>	
1415	<p>REPAIR OF VALVE LINKAGES :-</p> <p>A total of 15 Nos. valve's linkages (4 Nos. of Main Engine sea suction Butterfly valve's linkages - 4nos, DG suction gate valve's linkages-3nos, Fire pump suction gate valve's linkages-2nos, Air vent gate valve's linkages -1no, AC main suction globe valve's linkage-1nos) are inspected and applied yard supplied new grease. Inspected and witnessed by Client.</p> <p>Mechanic:-QRs. 88.00 per hour x 65hours = QRs. 5,720.00. Consumable:- QRs. 100.00.</p>	5,820.00
1416	<p>REPAIR OF MAIN ENGINE SUCTION DIAPHRAGM VALVE :-</p> <p>Main engine diaphragm valve DN80-4 Nos removed from location brought to workshop. Dismantled and cleaned. 2nos are found ok. And 2nos of valve rubber/diaphragm found damaged. Yard supplied new rubber/diaphragm-2nos installed. Witnessed by Client. Valves shifted to the vessel and fitted back on position. Diaphragm Valve 1 1/4"-4nos removed from location and brought to workshop. Dismantled and cleaned. Inspected by Client. Assembled back and shifted to vessel, fitted back on position. Witnessed by Client.</p>	4,244.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	Mechanic:-QRs. 88.00 per hour x 48hours = QRs. 4,224.00. Consumable:- QRs. 20.00.	
1417	RENEWAL OF HYDRAULIC HOSES :- 12Nos. stabilizer hydraulic hoses (port and stbd) removed from location. As per Navy instruction yard supplied new hoses installed back on position. Inspected and witnessed by client. Mechanic:- QRs. 88.00 per hour x 20 Hours = QRs. 1,760.00. Material:- QRs. 1,380.00.	3,140.00
1418	OVERHAULING OF SEWAGE VALVE :- 2 Nos. DN100 PN10 Gate valves removed from location and brought to workshop. Both the valves were found damaged. Client rejected the valves. Yard supplied DN100 PN 10 Gate valves-2 no's shifted to on-board and installed on position. SS reducer modified with yard supplied new flanges and new bolts. Witnessed by client. Mechanic/Pipe fitter:- QRs. 88.00 per hour x 16 Hours = QRs. 1,408.00. Material/Consumable:- QRs. 2,300.00.	3,708.00
1419	OVERHAULING OF MAIN DECK FRESH WATER VALVE :- Main deck FWD area fresh water valve DN 65 brass ball valve removed from location and brought to workshop. Dismantled and cleaned. Teflon seat found damaged. Yard fabricated new Teflon seat, and hand wheel. Valve assembled and gravity test done. No leaks found. Witnessed by yard QC and client. Valve shifted to	540.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	vessel and fitted back on position. Witnessed by client.	
	Mechanic/Machinist:- QRs. 88.00 per hour x 6 Hours = QRs. 528.00.	
	material- QRs. 12.00.	
1420	SUPPLY AND INSTALLATION OF A/C SUCTION BUTTERFLY VALVE :-	1,683.00
	A/C suction butterfly valve disconnected and new valve supply and fitted.	
	Mechanic:- QRs. 88.00 per hour x 16 Hours = QRs. 1,408.00.	
	Material/ Consumable:- QRs. 275.00.	
1421	Seperate invoice to be issued.	
1800	REPAIR OF BLOCK :-	10,498.00
	Existing corroded and thinned blocks rut and repaired.	
	Corroded plates cut and renewed.	
	Aft Port Block.	
	M.S. doubler plate size 280mm x 210mm x 10mm thickness - 1 No.	
	M.S. doubler plate size 150mm x 210mm x 10mm thickness - 4 Nos.	
	M.S. doubler plate size 280mm x 410mm x 10mm thickness - 1	
	Nos.M.S. doubler plate size: - 150mm x 210mm x 10mm thickness - 2 Nos.	
	Aft Big Block	
	M.S. Insert plate size 280mm x 460mm x 10mm - 3 Nos.	
	M.S. Doubler plate size 150mm x 210mm x 10mm - 11 Nos.	
	M.S. Doubler plate size 300mm x 210mm x 10mm - 1 Nos.	
	M.S. Doubler plate size 280mm x 210mm x 10mm - 2 Nos.	

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	Base plate - 1800mm x 500mm x 16mm- 1 Nos. fabricator/Welder:- QRs. 88.00 per hour x 91 hour = QRs. 8,008.00. Material/Consumable:- QRs. 2,490.00.	
1801	REPAIR OF ALL MAIN ENGINE M.T.U. EXHAUST FLAP:- Incl in job no 5050.	
1802	TRUNKING AIR FLAP:- Job carried out by Navy.	
1803	RENEWAL OF DOOR AND HATCHES SEALS :- -All doors and hatches seals renewed for water tightening. -Port and stbd. Main door rubber seal removed. -New rubber beading installed. - Size - 20mm x 35mm (soft rubber) x 2400mm long. -FWD and aft hatches old seal removed as per yard supplied sketch. -New seal installed. 20mm x 35mm x 1600 mm long - 04 Nos. 04 Nos. fwd. and aft. hatch coaming renewed. -Spring holding plate - 100mm x 400mm x 10mm. - 04 Nos. -Spring eyes. - 100mm x 08 mm x 12 mm. Hole dia 20 mm. - 04 Nos. -Bracket - 115 x 75mm x 10mm - 08 Nos. -Lashing eye size - 80mm x 40mm x 10mm. Hole dia. 20mm. - 04 Nos. -Door locking Taper key - 150mm x 30mm x 20mm - 16 Nos.	54,670.00

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for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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QATAR ARMED FORCES

Doha - Qatar DOHA QA 37

INVOICE NO: SFWK/INV/012818/2021

DATE: 22/06/2021

EXPENSE A/C:

W/O NO: 21-011039 / 1

W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
--------	-------------	-------------

Removal and refitting of hatch door switch 2 Nos. fwd and 2 Nos. aft area as per Navy instruction.
Limit switch support flat bar ('C' shaped) - 150mm x 40mm x 8 mm
Trip system plate- 100mm x 50mm x 6 mm thickness 12mm dia. C 2 Nos.

Stainless steel bolts, M 10 x 30 mm.M.S. Angle bar - 125mm x 55mm x 8mm thickness x 10mm dia x 2 holes. - 04 Nos. Installed and welded hatch on position Insulation materials opened and refitted.

All kidney hatches on weather deck disconnected, shifted to work shop, repaired, blasted, painted and refitted.

Aft stbd. With sky hatch, kidney hatch and fwd. stbd. side hatch seating repaired by welding.

Plate size - O.D. 670mm x 5mm x 50mm, ring - 1 No.

M.S. Bracket - 40mm x 40mm x 6mm. - 04 Nos.

M.S. Plate - 40mm x 50mm x 10mm, Provided with 2 holes. (12mm dia) - 04 Nos.

M.S. Plate, 40mm x 80mm x 10mm thickness Provided with one drill hole - 20mm dia. - 04 Nos.

Rubber beading size - 35mm x 25mm. x 2200mm long.

Brass bush - I.D. 36mm x O.D. 52mm x 85mm height.

Copper washer- 2" dia. x 3 mm thickness - 08 Nos.

Teflon. Washer - 2" x 3 mm thickness - 08 Nos. S.S. spindle - 35mm dia. x 250mm long with top area. - 2 Nos. 2 Nos. spacer nut provided for hatch cover handle.

Fabricator/Welder:- QRs. 88.00 per hour x 595 Hours = QRs. 52,360.00.

Material/Consumable:- QRs. 2,310.00.

1804	RENEWAL OF PORT HOLE SEALS :-	5,282.00
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All port holes seals renewed.

Port hole size 220mm dia.

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DATE: 22/06/2021

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W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	Rubber beading size 15mm x 15mm x 700 mm long x soft rubber - 8 Nos. Rubber 'O' ring, 04 mm dia - (700 mm long) - 8 Nos. All port hole seat screw opened and cleaned. - 8 Nos. New rubber beading installed. - 8 Nos. New glue applied. - 8 Nos. Fabricator:- QRs. 88.00 per hour x 54 Hours = QRs. 4,752.00. Material/Consumable:- QRs. 530.00.	
1805	RENEWAL OF 76MM MAGAZINE HATCH SEALS :- Included in Job No. 1803.	
1806	RENEWAL OF FOREPEAK STORE HATCH SEALS :- Included in Job No. 1803.	
1807	RENEWAL OF 76MM MAGAZINE HATCH DOOR SPRING :- Included in Job No. 1803.	
1808	RENEWAL OF GUARD RAILS :- Damaged guard rails renewed. Damaged hand rail base brackets fabricated fitted and welded. Size - M.S. Plate - 08 mm thickness Base - 65mm x 140mm. Provided with 04 nos drill holes. x 100mm height - 46 Nos. Hole dia. - 18mm. Stainless steel bolt, M 16 x 40mm - 280 Nos. 3mm rubber gasket - 140mm x 165 mm. - 78 Nos.	48,734.00

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W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	<p>Damaged bracket area repaired by build-up welding in 22 locations.</p> <p>Bracket area deck insert- 250mm x 250mm x 6mm. - 8 Nos.</p> <p>Cross support pipe- 1" x sch 80. x 125mm long. - 06 Nos.</p> <p>Flat bar- 30mm x 80mm x 6mm thickness x 8mm dia. 2 holes - 6 Nos.</p> <p>Stainless steel bolts - M 6 x 30mm long - 12 Nos.</p> <p>Stbd side angle support- 50mm x 50mm x 6mm thickness x 50mm long - 06 Nos.</p> <p>New stainless steel chain provided in missing hand rail rope area.- 05mm chain x 30 mtr.</p> <p>Stainless steel 'D' Shackle, 12 mm dia. - 30 Nos.</p> <p>Stainless steel turn buckle - 8" x 3/4" - 1 Nos.</p> <p>All stanchion shifted to workshop, blasted, painted and refitted. - 78 Nos.</p> <p>Fabricator/Welder:- QRs. 88.00 per Hour x 448.00 hours= QRs. 39,424.00.</p> <p>Painter/blaster:- QRs. 75.00 per Hour x 68 Hours = QRs. 5,100.00.</p> <p>Materials/Consumable:- QRs. 4,210.00.</p>	
1809	<p>CLEANING SHIP GALLEY EXHAUST DUCT :-</p> <p>Ship galley exhaust duct cleaned by chemical and hand over to ship crew.</p> <p>Cleaner : QRs 48 per hours x 24 hours = QRs 1,152.00</p> <p>Consumables: QRs 100.00</p>	1,252.00
1810	<p>REPAIR OF VENTILATION ON WEATHER DECK:-</p> <p>All ventilation on weather deck inspected, removed, repaired and painted, damaged filter renewed.</p>	17,872.00

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W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	<p>Damaged pipes and flanges repaired.</p> <p>Damaged bolts and nuts renewed.</p> <p>Stainless steel Bolt and nuts -M16 x 70mm. - 64 Nos.</p> <p>Stainless steel bolts and nuts, M 8 x 30mm -62 Nos.</p> <p>Rubber gasket - 220mm x 200mm x 3 mm thickness 8 holes - 12 Nos.</p> <p>Rubber gasket - 160mm x 160mm x 3 mm thickness 4 holes - 22 Nos.</p> <p>Fabricator:- QRs. 88.00 per Hour x 199.00 hours= QRs. 17,512.00.</p> <p>Materials/Consumable:- QRs. 360.00.</p>	
1811	REPAIR OF WEATHER DECK :-	2,824.00
	<p>Ship weather deck inspected, damaged area on main engine fwd , stbd thinned area cut and renewed.</p> <p>Insert Size 200 mm x 200 mm x 6 mm - 1 No.</p> <p>Scaffolding from engine room and main engine- 3M x 3M x 2 M - 1 No.</p> <p>Copper pipe removed for access and later refitted.</p> <p>Rpaired area cleaned and painted.</p> <p>Fabricator/Welder:- QRs. 88.00 per Hour x 23 hours= QRs.2,024.00.</p> <p>Scaffolding:- Min 25 Square Meters x QRs. 30.00 per cubic meter = QRs. 750.00.</p> <p>Materials/Consumable:- QRs. 50.00.</p>	
1812	REPAIR OF SHIP GALLEY DECK:-	80,256.00
	<p>-Ship galley deck inspected and damaged steel cut and removed.</p> <p>New plate fabricated, fitted and welded.</p>	

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	Deck Insert :-	
	-M.S. Plate size 1200 mm x 1000 mm x 5mm thickness - 1 No.	
	-M.S. Plate size 450 mm x 1000 mm x 5mm thickness - 1 No.	
	-M.S. Plate size 450 mm x 1400 mm x 5mm thickness - 1 No.	
	-BHD insert plate size 350mm x 250mm x 7mm thickness - 2 Nos.,	
	12 dia drill holes - 05 Nos.,	
	-Stainless steel bolt and washer size M 10 x 40mm - 5 Nos.	
	-Frame insert size 250mm x 250mm x 50mm folding. - 5 Nos.	
	-Deck stiffener size 900 mm x 75mm x 7mm thickness - 8 Nos.	
	-Galley all cupboard and freezer foundation repaired.	
	-Stainless steel angle bar size 100 mm x 6mm x 400 mm long - 2 Nos.	
	-Stainless steel angle bar size 100 mm x 6mm x 650 mm long - 2 Nos.	
	-Stainless steel angle bar size 100 mm x 6mm x 150 mm long - 2 Nos.	
	-Stainless steel angle bar size 100 mm x 6mm x 1300 mm long - 1 No.	
	-Stainless steel angle bar size 100 mm x 6mm x 500 mm long - 1 No.	
	-Stainless steel angle bar size 100 mm x 6mm x 200 mm long - 1 No.	
	-Stainless steel angle bar size 100 mm x 6mm x 250 mm long - 1 No.	
	-Stainless steel angle bar size 100 mm x 6mm x 380 mm long - 1 No.	
	-Stainless steel angle bar size 100 mm x 6mm x 730 mm long - 1 No.	
	-Stainless steel angle bar size 100 mm x 6mm x 470 mm long - 1 No.	
	-All cupboard and freezer stainless steel sheets removed for access and refitted the same after the completion of work.	
	-Fresh water pipe line removed, modified and refitted.	
	-Electrical motor and cable disconnected, and motor removed for access.	

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W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	<p>-Refitted the same after the completion of work. Insulation removed and refitted for access Stainless steel self tapping screw M6 x 15mm - 60 Nos. used.</p> <p>-Aluminium rivet, 3.2 mm - 75 Nos. used Stainless steel bolt and nut, M6 x 25 mm - 30 Nos.</p> <p>-Pipe Work 06 Nos. pipe removed for steel work and refitted the same after the completion of steel work. 1/2" nipple - 1 no's and, 1/2" flexible hose renewed.</p> <p>Fabricator/Welder/Machinist/Electrician/Pipe fitter:- QRs. 88.00 per Hour x 742 hours = QRs. 62,296.00.</p> <p>Carpenter/Fire& safety man:- QRs. 75.00 per Hour x 210 hours = QRs. 15,750.00.</p> <p>material/Consumable:- 2,210.00.</p>	
1813	SHIP BELL ELECTROPLATING:- Job cancelled.	
1814	RENEWAL OF KIDNEY HATCHES SEALS:- Included in Job No. 1803.	
1815	SHIP GALLEY FOOD HOIST :- Ship galley food hoist cleaned and greased. Cleaner:- QRs 48.00 per Hour x 4 Hours = QRs. 192.00.	192.00
1816	REPAIR OF HOLED AREA STBD. SIDE ABOVE WATER AREA:-	10,499.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
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Hold plate cropped and removed in way of stbd. Side above water area.

New insert plate fabricated, fitted and welded.

Insert plate size - 930mm x 610mm x 5mm thickness - 1 No.

Internal frame insert size 220mm x 445mm x 5mm thickness - 1 No.

Flat bar size 70mm x 6 mm thickness x 450mm long. - 1 No.

Scaffolding arranged.- 3M x 2M x 5 M. - 1 No.

Insulation removed and refitted in way of work location (included in Job No.1153).

Accommodation area plywood removed for access and later refitted.

MPI test carried out on weld joints.

Fabricator/Welder:- QRs. 88.00 per Hour x 93 Hours = QRs. 8,184.00.

Fireman:- QRs. 75.00 Per hour x 24 Hours = QRs. 1,800.00.

Consumable;- QRs. 515.00.

1817	REPAIR OF CIC BELOW FUEL TANK:-	4,558.00
------	---------------------------------	----------

CIC below fuel tank inside area corroded port side, gas freed and damaged plate cut and removed. New plate fabricated, inserted and welded.

Size:- 500mm x 400mm x 6mm. thickness - 1 No.

MPI test carried out on welding joints and certificate issued by Q.A./ Q.C.

Fabricator/ Welder/QA/QC:- QRs. 88.00 per hour x 41 hours = QRs. 3,608.00.

Fireman:- QRs. 75.00 per hour x 10 hours = QRs. 750.00.

Consumable:- QRs. 200.00.

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
1818	<p>REPAIR OF PORT SIDE ENGINE ROOM NEAR THE GENERATOR EXHAUSTPLATE:-</p> <p>Port side engine room near the generator exhaust plate cut and renewed.</p> <p>Size: - 380mm x 300mm x 6 mm thickness - 1 No. Internal stiffener (FB)- 70mm x 6mm thickness x 300mm long - 1 No.</p> <p>-Scaffolding arranged for access. 2M x 3M x 2.5M - 1 No. -Cutting area (inside engine room) cleaned by HPTC section. -Insulation removed and renewed in completion of work. -Pipe or valves disconnected, removed and refitted in completion of work. -MPI test carried out in weld joints.</p> <p>Fabricator/ Welder/QA/QC:- QRs. 88.00 per hour x 41 hours = QRs. 3,608.00. Fireman/Scaffolder:- QRs. 75.00 per hour x 30 hours = QRs. 2,250.00. Consumable:- QRs. 200.00.</p>	6,058.00
1819	<p>REPAIR OF FWD. PORT SIDE BOW AREA:-</p> <p>-Fwd. port side at bow area (pitting area) damaged steel cropped and removed. New insert plate fabricated, fitted and welded. Size : 930mm x 700mm x 6mm thickness - 1 No. -Backing strip provided. Size - 35mm x 6mm thickness x 1000mm long. - 2 Nos. -35mm x 6mm thickness x 850mm long - 1 No. -Draught number welded in way of new plate. -Scaffolding arranged for access. 2M x 3M x 1.5M. - 1 No. -MPI test carried out in weld joints.</p>	7,555.00

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Job No	Description	Line Amount
	<p>Fabricator/ Welder/QA/QC:- QRs. 88.00 per hour x 60 hours = QRs. 5,280.00.</p> <p>Fireman/Scaffolder:- QRs. 75.00 per hour x 27 hours = QRs. 2,025.00.</p> <p>Consumable:- QRs. 250.00.</p>	
1820	<p>REPAIR OF STBD. SIDE NEAR THE EXHAUST OF GENERATOR HOLE AREA:-</p> <p>Stbd. side near the exhaust of generator, holed and thinned area plate cut and removed. New insert plate and internals fabricated, fitted and welded.</p> <p>-Side shell insert - 120mm x 1220mm x 5mm thickness - 1 No.</p> <p>-Tank deck plate - 750mm x 450mm x 5mm thickness - 2 Nos.</p> <p>-Internal stiffener - 75mm x 6mm thickness fabricated bulbar 1000mm long - 2 Nos.</p> <p>-Internal frame insert - 250mm x 75mm x 6mm thickness</p> <p>-Bend plate 100mm x 05 mm. - 1 No.</p> <p>Access work.</p> <p>-Scaffolding arranged and - 3M x 2M x 2M - 1 No.</p> <p>Fuel oil transferred, Tank gas freed, Air pressure test carried out and QC inspected.</p> <p>70 Nos. counter weight removed for access and later refitted after on completion of steel repair works.</p> <p>Fabricator/ Welder:- QRs. 88.00 per hour x 170 hours = QRs. 14,960.00.</p> <p>Fireman/Scaffolder:- QRs. 75.00 per hour x 52 hours = QRs. 3,900.00.</p> <p>Consumable:- QRs. 400.00.</p>	19,260.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
1821	REPAIR OF AFT TRANSOM PLATE PETTING AREA:- Aft transom plate pitted area cropped. New plate fabricated, fitted and welded. Size: 450mm x 3100mm x 5 mm thickness - 1 No. Inside the steering room, cleaned and painted by HPTC section. Scaffolding arranged. - 2M x 4M x 2 M. - 1 No. Fabricator/ Welder:- QRs. 88.00 per hour x 100 hours = QRs. 8,800.00. Scaffolder:- QRs. 75.00 per hour x 20 hours = QRs. 1,500.00. Consumable:- QRs. 155.00.	10,455.00
1822	REPAIR OF WAVE BREAKER:- Wave breaker brackets and damaged pipes in top repaired. Port side bracket- 400mm x 25mm x 100mm x 40mm folding x 5mm thickness - 1 No. Stbd. Side bracket - 250mm x 175mm x 100mm x 40mm folding x 5 mm thickness - 1 No. Wave breaker stbd. Side insert - 150mm x 120mm x 6 mm thickness Port damaged top pipe renewed. - 1 ½" x sch. 80 x 900mm long. - 1 No. Deck insert in way of stbd. side wave breaker - 280mm x 130mm x 6mm thickness Insulation removed and refitted for access. Fabricator/ Welder:- QRs. 88.00 per hour x 55 hours = QRs. 4,840.00. Consumable:- QRs. 200.00.	5,040.00
1823	REPAIR OF SKY HATCH :- Port and stbd. side sky hatch disconnected, removed, shifted	73,733.00

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QATAR ARMED FORCES

Doha - Qatar DOHA QA 37

INVOICE NO: SFWK/INV/012818/2021

DATE: 22/06/2021

EXPENSE A/C:

W/O NO: 21-011039 / 1

W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
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to workshop, inspected, damaged area repaired, The base of both sky hatch(1180 x 3980 - 2 Nos.) repaired.

-Scaffolding arranged in aft engine room port and stbd. Side.5M x 3M x 2.5 M - 2 Nos.

-Spacer plate - 90mm x 70mm x 3mm thickness Provided with 18mm dia. Holes. - 40 Nos.

-Base area repair - M.S. Plate - 700 mm long x 75mm width x 8mm thickness - 2 Nos.

-Corner deck M.S. Plate - 300mm x 300mm x 8mm thickness- 08 Nos.

-M.S. Plate - 750mm x 75mm x 8 mm - 2 Nos.

-M.S. Plate -2450mm x 75mm x 8 mm - 1 Nos.

-M.S. Plate - 700mm x 200mm x 8 mm - 1 Nos.

-M.S. bracket - 50mm x 80mm x 10mm - 14 Nos.

-M.S. Plate - 450mm x 50mm x 8 mm thickness -7 Nos.

-M.S. lower corner plate - 300mm x 200mm x 6mm. - 08 Nos.

-Base - M.S. Channel 60 x 30 x 40mm 8 mm thickness - 2500mm long - 06 Nos.

-Rubber beading - 40mm x 20mm. - 1040mm long - 2 Nos.

-Existing damaged aluminum retaining flat bar (coaming) cut and removed.

-New flat bar fabricated, fitted and welded. Aluminum Flat bar - 60mm x 08mm x 2000 mm long - 06 Nos.

-Stainless steel bolt, nut and washer- M 16 x 70mm - 80

Nos. Sika flex applied - 12 Nos.

Fabricator/Welder:- QRs. 88.00 per hour x 646 Hours = QRs. 56,848.00.

Scaffolder/Fireman:- QRs. 75 Hours x 120 Hours = QRs. 9,000.00.

Material/Consumable;- QRs. 7,885.00.

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DATE: 22/06/2021

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W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
1824	REPAIR OF MAIN DECK HOLE AREA:- Damaged Main deck plates renewed. Main deck insert plates:- Size 250mm x 200mm x 6mm thickness - 12 Nos. Size 300mm x 300mm x 6mm thickness - 04 Nos. 200mm x 150mm x 6mm thickness - 04 Nos. Ceiling panel at 6 Location removed for access and later refitted. Fabricator/Welder:- QRs. 88.00 per hour x 335 Hours = QRs. 29,480.00. Fireman:- QRs. 75.00 per hour x 77 Hours = QRs. 5,775.00. Consumable;- QRs. 484.00.	35,739.00
1825	REPAIR OF STBD. SIDE NEAR MAIN ENGINE EXHAUST HOLE AREA:- Stbd. side near the main engine exhaust holed and thinned at mid ship, same area cut, new plate fabricated, inserted and welded. Insert size 775mm x 540mm x 7mm thickness - 1 No. Fabricated bulbar size 80mm x 6 mm thickness x 540mm long - 3 Nos. Internal frame insert size 120mm x 800mm x 5mm thickness - 1 No. M.S. flat bar size 70mm x 5mm x 150mm long - 2 Nos. MPI test carried out on weld joints. Scaffolding arranged- 3M x 2M x 1.5M. - 1 No. Repaired area painted by HPTC section. Fabricator/Welder:- QRs. 88.00 per hour x 100Hours = QRs. 8,800.00. Scaffolder/Fireman:- QRs. 75.00 per hour x 50 Hours = QRs.	12,750.00

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W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	3,750.00. Consumable;- QRs. 200.00.	
1826	REPAIR OF PORT SIDE MID SHIP WATER LINE AREA:- Port side mid ship at water line area in way of C.I.C. room and engine room damaged steel cut and removed. New steel insert plate fabricated fitted and welded. Size: - Shell plate, (Lower) - 495mm x 1110mm x 8mm thickness - 1 No. Shell plate, (Upper) - 1110mm x 710mm x 5mm thickness - 1 No. Internal stiffener- 600mm x 135mm x 8mm thickness - 1 No. Frame insert - 360mm x 300mm x 6mm thickness - 1 No. Stiffener - 800mm x 200mm x 6mm thickness Bracket web plate- 340mm x 550mm x 6mm thickness - 1 No. Bracket face plate - 300mm x 80mm x 6mm thickness- 1 No. Stiffener - 100mm x 80mm x 6 mm thickness - 07 Nos. Stiffener - 300mm x 90mm x 6 mm thickness - 05 Nos. Bracket - 250mm x 120mm x 6mm thickness - 05 Nos. Stiffener - 1050mm x 70mm x 6mm thickness - 03 Nos. Stiffener - 800mm x 70mm x 6mm thickness - 05 Nos. Stiffener - 300mm x 90mm x 6mm thickness - 05 Nos. Flat bar - 50mm x 6 mm thickness x 1050mm long- 1 No. Draft line marking strip. - 1200mm x 145mm x 6mm thickness- 1 No. Over board doubler plate. - O.D. 125mm. I.D52mm x 6 mm. - 2 Nos. Scaffolding arranged for access 3M x 3M x 3M - 1 No. (Two times.) Insulation materials removed and refitted in four locations for access (Included in Job NO. 1153). All pipe line in way of repairing area removed and refitted for access.	41,468.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	<p>Fabricator/Welder:- QRs. 88.00 per hour x 381Hours = QRs. 33,528.00.</p> <p>Scaffolder/Fireman:- QRs.75.00 per hour x 90 Hours = QRs. 6,750.00.</p> <p>Material/Consumable;- QRs. 1,190.00.</p>	
1827	<p>REPAIR OF KEEL AREA:-</p> <p>-Make two drill holes in keel area to drain dirty water.</p> <p>-Flammable liquids cleaned from the cutting area by fresh water.</p> <p>-Damaged bottom plate cut and renewed.</p> <p>-New plate fabricated, fitted and welded.</p> <p>-Insert Sizes as follows:-</p> <p>-Size 710mm x 210mm x 10mm thickness - 1 No.</p> <p>-Size 780mm x 22mm x 10mm thickness - 1 No.</p> <p>-Size 850mm x 22mm x 10mm thickness - 1 No.</p> <p>-Size 425mm x 22mm x 10mm thickness - 1 No.</p> <p>-Size 300mm x 22mm x 10mm thickness - 1 No.</p> <p>-Approx. 60 locations repaired by build-up welding.</p> <p>-All repaired area cleaned and painted.</p> <p>-Extension Aft and fwd. bottom keel damaged area cut and renewed. Drain sea water from every compartments by drilling.</p> <p>-FWD keel plate - 2900mm x 204mm x 10mm thickness - 1 No.</p> <p>-FWD keel, side plate -70mm x 2900mm x 10mm thickness - 2 Nos.</p> <p>-Aft keel area bottom plate - 2200mm x 204mm x 10mm thickness - 1 No.</p> <p>-Aft Keel Plate - 204mm x 1000mm x 10 mm - 1 No.</p> <p>-FWD, STB shell plate, 410mm 910mm x 6mm thickness AFT and FWD bottom keel damaged plates to be cut and renewed with new insert plates 10 mm thickness.</p> <p>Fabricator/Welder:- QRs. 88.00 per hour x 450Hours = QRs. 39,600.00.</p>	48,935.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	Fireman:- QRs.75.00 per hour x 90 Hours = QRs. 6,750.00. Material/Consumable;- QRs. 2,585.00.	
1828	RENEWAL OF PORT SIDE EXHAUST RING:- Stbd. side near the main engine exhaust holed and thinned at mid ship, same area cut, new plate fabricated, inserted and welded. -Insert size - 775mm x 540mm x 7mm thickness - 1 No. -Fabricated bulbar.- 80mm x 6 mm thickness x 540mm long - 03 Nos. -Internal frame insert - 120mm x 800mm x 5mm thickness - 1 No. -M.S. flat bar - 70mm x 5mm x 150mm long - 2 Nos. -MPI test carried out on weld joints. -Scaffolding arranged- 3M x 2M x 1.5M. - 1 No. -Repaired area painted by HPTC section. Fabricator/Welder:- QRs. 88.00 per hour x 88Hours = QRs. 7,744.00. Scaffolder/Fireman:- QRs.75.00 per hour x 38 Hours = QRs. 2,850.00. Material/Consumable;- QRs. 370.00.	10,964.00
1829	SEWAGE TANK:- Fwd. area below of main deck sewage Stainless steel tank damage. Over all size - 1000mm dia. x 1600mm x 06mm thickness. Tank disconnected and shifted to workshop. Cut an opening on main deck area to lift the tank out. Size -	77,539.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
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1320mm x 1320mm.

All new pipe fittings and sensor brackets fabricated in machine shop.

Fabricated, installed and welded new stainless steel sewage tank.

Tank pressure tested.

Pipe Lines cleaned and damaged pipes repaired below of tank.

Electrical panels disconnected, removed and refitted in completion of work.

Scaffolding arranged. 1M x 1M x 3M.

Damaged (P & S) chequered plate Cut by grinding machine in way of deck access opening.

New plate fabricated fitted and welded. Size - 2800mm x 300mm x 6mm thickness - 2 Nos.

Fabricator/Welder/Pipe Fitter/Electrician:- QRs. 88.00 per hour x 723 Hours = QRs.63,624.00.

Material/Consumable:- QRs. 13,915.00.

1830 REPAIR OF MUSHROOM HEAD:-

25,930.00

All mushroom head disconnected, removed, shifted to workshop, cleaned, blasted, repaired, and painted. Rubber gaskets renewed. Base of mushroom head flanges and pipe inspected, and repaired 2 Nos.

FWD. MUSHROOM HEAD Details :

Top rubber sheet - 325mm x 625mm x 6mm thickness - 1 No.

Side rubber sheet - 510mm x 310mm x 6mm thickness - 2 Nos.

Back side rubber sheet - 710mm x 375mm x 6mm thickness - 1 No.

Top cover plate rubber gasket - 380mm x 680mm x 3mm - 1 No.

Door rubber packing - 610mm x 310mm x 3mm thickness - 1 No.

Door bolts - M 12 x 75mm long - 2 Nos.

Top Cover bolts. S.S. Bolts, M8 x 30mm . - 22 Nos.

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	Deck Flange bolt. M6 x 30mm. - 20 Nos.	
	Deck Flange Gasket - 500mm dia. x 35mm x 03mm long.	
	Door lock key. - 2 Nos. Stainless steel ring - 04 Nos.	
	Stainless steel chain - 03 mm x 200mm. - 2 Nos. 2 Nos.	
	AFT MUSHROOM HEAD DETAILS:-	
	Air vent gasket - 2" dia. x 3 mm thickness - 1 No.	
	Stainless steel bolt - M 10 x 80 mm long - 04 Nos.	
	Top rubber gasket - 500mm x 320mm x 6 mm thickness	
	Top Plate rubber gasket- 565mm x 380mm x 3mm thickness - 1 No.	
	Top Plate stainless steel bolt - M8 x 30mm - 20 Nos.	
	Side rubber - 520mm x 320mm - 2 Nos.	
	Door bolt - stainless steel, M 10 x 75 - 2 Nos.	
	Door key with ring - 2 chain.	
	Door rubber Packing - 500mm x 320mm x 03 mm - 1 No.	
	Deck Flange gasket - 12" dia x 35mm - 1 No.	
	Deck flange bolt - M 06 x 25 mm 16 Nos.	
	SMALL MUSHROOM - FWD AREA.	
	06 Nos. mushroom head bolts opened and shifted to work shop.	
	All mushroom vent head dismantled, sand proof rubber removed and send for blasting and painting.	
	03 Nos. mushroom vent head repaired by build up welding.	
	04 Nos. Mushroom vent head door repaired.	
	Stainless steel bolt, nut, Washer, M10 x 75mm long - 2 Nos.	
	Top Cover bolt - M8 x 30mm - 20 Nos.	
	Top cover rubber gasket - 500mm x 320mm x 6mm thickness -	
	Sika Flex provided.	
	Top cover rubber gasket - 560mm x 380mm x 3mm thickness - 1 No.	
	Side rubber- 520mm x 320mm x 6 mm with 2 Nos. sika flex.	
	Side rubber-360mm x 560mm x 6 mm. - 1 No.	
	Stainless steel bolt M6 x 30mm - 24 Nos. Deck flange rubber gasket	
	300mm O.D., 240mm I.D.- 1 No. Rubber gasket - 500mm x 300mm x 3 mm thickness	
	Drill tapping work carried out for door bolts.	

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	<p>Fabricator/Welder:- QRs. 88.00 per hour x 255 Hours = QRs. 22,440.00.</p> <p>Painter/ :- QRs. 75.00 per hour x 30 Hours = QRs. 2,250.00.</p> <p>Material/Consumable:- QRs. 1,240.00.</p>	
1831	<p>FWD. AND AFT GUN DECK SS PLATE:-</p> <p>-Fwd. and aft gun deck area aluminium cover plates opened, removed, sand blasted, painted and refitted with new stainless steel screws.</p> <p>-FWD. Gun bottom cover plate overall size - 1000mm x 500mm x 3mm thickness (aluminium,) - 08 Nos.</p> <p>-New hole drilled and tapped on same plate and frame - M6 - 128 Nos.</p> <p>-Stainless steel Allen head counter sunk screw (M6 x 50mm Long)- 128 Nos.</p> <p>-Aft. Gun bottom cover plate overall size - 1300mm x 310mm x 3mm thickness (aluminium,) - 06 Nos.</p> <p>-Total 138 Nos. stainless steel Allen head counter sunk screw renewed.</p> <p>Aft gun bottom cover plate re[paired by aluminium welding - 04 Pcs.</p> <p>All cover blasted and painted. Gun area fwd. And aft holed area cut and removed.</p> <p>Aft area deck insert New insert plate fabricated, fitted and welded.</p> <p>Size:- 400mm x 300mm x 8mm thickness- 06 Nos.</p> <p>300mm x 300mm x 8 mm thickness - 03 Nos.</p> <p>600mm x 400mm x 8mm thickness - 1 No.</p> <p>Damaged bracket for gun base repaired as per Navy instruction.</p> <p>Bracket size -220mm x 150mm x 5 mm thickness` 08 Nos.</p> <p>Frame size - 220mm x 150mm x 5mm thickness - 08 Nos.</p> <p>FWD. area deck damaged bracket for gun base repaired as per Navy instruction.</p>	34,052.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	Bracket 150mm x 100mm x 5 mm thickness- 06 Nos. Frame - 250mm x 150mm x 5mm thickness-08 Nos.	
	Fabricator/Welder:- QRs. 88.00 per hour x 374 Hours = QRs. 32,912.00.	
	Material/Consumable:- QRs. 1,140.00.	
1832	REPAIR OF PORT MID SHIP UNDER WATER STABILIZER AREA:-	43,174.00
	Port side mid ship under water area at stabilizer area thinned plate cut and new insert plate fabricated and fitted, welded. Damaged stiffeners and brackets cut and renewed.	
	Stiffener - 80mm width x 07mm thickness x 850mm long. - 05 Nos.	
	Bulkhead- 360mm x 1000mm long x 5mm thickness - 1 No.	
	Bracket - 175mm x 150mm x 7mm thickness Stiffener - 900mm x 225mm x 5mm thickness	
	Bottom Plate insert - 1050mm x 1775mm x 5mm thickness - 1 No.	
	stabilizer area bottom insert - 1200mm x 800mm x 7mm thickness	
	New stabilizer brackets renewed as per sample. Stabilizer bracket plate - 700mm x 750mm x 16mm thickness Provided with 14 Nos., 18mm dia. drill holes.	
	Stainless steel bolts - M 16 x 50mm. - 14 Nos.	
	Stiffener - 120mm x 900x 10mm. - 1 No.	
	Stiffener - 180mm x 80x 07mm. - 1 No.	
	Stiffener - 200mm x 75x 06mm. - 1 No.	
	Stiffener - 200mm x 900x 07mm. - 1 No.	
	Frame - 360mm x 500mm x 1Nos.	
	Frame - 425mm x 210mm x 1Nos.	
	Bracket - 60mm x 595mm x 7 mm thickness - 1 No.	
	Bracket - 60mm x 290mm x 7 mm thickness - 1 No.	
	Fitting and welding inspected by QA/ QC.	
	Access work: Scaffolding arranged - 2.5M x 2.5M x 1M. - 1 No.	
	Stabilizer base plate removed and refitted for access. Internal area cleaned by cleaning section.	

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
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Electrical cables and electrical cable tray removed and refitted.

File rack removed and refitted after completion of work.
Access work done by pipe section.

Total 05 Nos. pipe removed and re-fitted.

-2 ½' M.S. Pipe, 3000mm long, 03 flanges - 1 No.

-2 ' M.S. Pipe, 2500mm long, 03 flanges - 1 No.

-1" M.S. Pipe, 2500mm long, 03 flanges - 2 Nos.

-2" copper pipe, 1.5mm long - 1 No.

Fabricator/Welder:- QRs. 88.00 per hour x 393 Hours = QRs. 34,584.00.

Fireman:- QRs. 75.00 per hour x 90 hours = QRs. 6,750.00.

Material/Consumable:- QRs. 1,840.00.

1833	RENEWAL OF PORT AND STBD. SIDE GENERATOR EXHAUST FRAME:-	17,110.00
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Port and stbd. aft engine room near generator exhaust damaged frame renewed. Frame T/F plate. 200mm x 100mm x 10mm thickness

- 1 No. Frame plate. - 200mm x 300mm x 5mm thickness - 1 No.

Damaged side shell plate cut and renewed. Size: 1280mm x 1000mm x 8mm thickness - 1 No.

03 Nos. pipeline removed and refitted after the completion of steel work for access.

Generator muffler disconnected and removed for access.

Refitted the same after the completion of work.

Scaffolding arranged for access- 2M x 3M x 2M. - 1 No.

Fabricator/Welder:- QRs. 88.00 per hour x 145 Hours = QRs. 12,760.00.

Fireman/Scaffolder:- QRs. 75.00 per hour x 48 hours = QRs. 3,600.00.

Material/Consumable:- QRs. 750.00.

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QATAR ARMED FORCES

Doha - Qatar DOHA QA 37

INVOICE NO: SFWK/INV/012818/2021

DATE: 22/06/2021

EXPENSE A/C:

W/O NO: 21-011039 / 1

W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
1834	<p>RENEWAL OF STEERING ROOM BOTTOM PLATE ENTERENCE AREA:-</p> <p>Steering room bottom plate entrance area in way of coffer dam cut and renewed.</p> <p>Port side insert plate size: - 765mm x 700mm x 8mm thickness 1 No.</p> <p>Stbd. Plate 600mm x 600mm x 8mm thickness</p> <p>Internal stiffener- 80mm x 6mm thickness x 800mm long- 03 Nos.</p> <p>Bracket size - 240mm x 140mm x 6mm thickness- 03 Nos.</p> <p>Flat bar - 70mm x 6 mm thickness x 150mm long. - 2 Nos.</p> <p>Scaffolding arranged for access. - 3M x 3M x 1M. - 1 No.</p> <p>Cleaning and painting done on repaired area.</p> <p>Fabricator/Welder:- QRs. 88.00 per hour x 115 Hours = QRs. 10,120.00.</p> <p>Fireman/Scaffolder:- QRs. 75.00 per hour x 25 hours = QRs. 1,875.00.</p> <p>Material/Consumable:- QRs. 550.00.</p>	12,545.00
1835	<p>RENEWAL OF STBD. SIDE FWD DAMAGED PLATE :-</p> <p>Stbd. side fwd. damaged and thinned plates cut and renewed.</p> <p>New plates fabricated, inserted and welded in way of A/C compartment.</p> <p>-Shell insert plate 1665mm x 1660mm x 6 mm.</p> <p>-Longitudinal stiffener 1450mm x 80mm x 8mm - 06 Nos.</p> <p>-Longitudinal stiffener 1000 x 80 x 8 mm -1 Nos.</p> <p>-2" dia. Pipe for overboard - 100mm long- 1 Nos.</p> <p>-1 ½" pipe overboard , 100mm long - 1 Nos.</p> <p>-Over head frame 200mm x 75mm x 1500mm long - 2 Nos.</p> <p>-Vertical frame, 200mm x 75mm x 1500mm long.</p>	21,900.00

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W/O NO: 21-011039 / 1

W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	-Scaffolding arranged - 4M x 3M x 1M. -Fit-up and welding inspected by QC. Fabricator/Welder:- QRs. 88.00 per hour x 200 Hours = QRs. 17,600.00. Fireman/Scaffolder:- QRs. 75.00 per hour x 50 hours = QRs. 3,750.00. Material/Consumable:- QRs. 550.00.	
1836	RENEWAL OF PORT SIDE FWD DAMAGED PLATE :- Port side fwd. thinned and damaged plates cut and removed, New plates fabricated, inserted, welded. -Steel insert- 2200mm x 1100mm x 6mm thickness - 1 Nos. -Longitudinal stiffeners - 80mm x 8 mm x 1200 - 04 Nos. -Scaffolding arranged for access - 4m x 3m x 1m . - 1 Nos. -Welding and fit-up inspected and passed by QC. Fabricator/Welder:- QRs. 88.00 per hour x 110 Hours = QRs. 9,680.00. Fireman/Scaffolder:- QRs. 75.00 per hour x 50 hours = QRs. 3,750.00. Material/Consumable:- QRs. 910.00.	14,340.00
1837	BUILD UP WELDING :- Build up welding carried out at under water and above water area (85 locations) as per Navy instruction. FWD shell area port and stbd. Side - 10 locations Main deck (FWD. and AFT.) - 80 locations.	6,548.00

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W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	Welder:- QRs. 88.00 per hour x 71 Hours = QRs. 6,248.00. Consumable:- QRs. 300.00.	
1838	RENEWAL OF STBD. SIDE ABOVE WATER ANCHOR SEAT AREA PLATE:- Stbd. Above water area in way of anchor seat, damaged plate renewed. New insert plate fitted and welded. Size - 1400mm x 870mm x 5mm thickness - 1 No. Internal stiffeners - (F. Bar) 70mm x 6mm thickness x 1500mm long. - 03 nos Mosbacher seat plate partly removed for access. New doubler plate fabricated, fitted and welded. - 500mm x 200mm x 8 mm thickness - 1 No. Doubler plate Size - 250mm x 200mm x 8mm thickness - 1 No. MPI test carried on welding joints. Repaired area cleaned and painted. Fabricator/Welder:- QRs. 88.00 per hour x 120 Hours = QRs. 10,560.00. Material/Consumable:- QRs. 397.00.	10,957.00
1839	AFT ENGINE ROOM STBD. SIDE AIR CYLINDER RACK:- AFT engine room stbd. side air cylinder rack renewed. Damaged rack cut and removed by grinding machine. New rack fabricated fitted and welded. M.S. Angle bar, 50mm x 50mm x 5mm thickness - 325mm long - 2 Nos. M.S. Angle bar, 50mm x 50mm x 5mm thickness - 50mm long - 04 Nos. M.S. Plate. - 150mm x 75mm x 6mm thickness - 04 Nos.	4,626.00

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W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	<p>Holding plate, 320mm x 280mm x 6mm thickness Provided with 50mm bend for both side.</p> <p>Provided 14mm dia. Drill holes for bolting. Stainless steel bolt & Nut. - M 12 x 50mm. long - 2 Nos.</p> <p>Area cleaned and painted by H.P., T.C. section.</p> <p>Fabricator/Welder:- QRs. 88.00 per hour x 52 Hours = QRs. 4,576.00.</p> <p>Consumable:- QRs. 50.00.</p>	
1840	<p>REPAIR OF MAIN DECK STEEL BOOM HOLE AREA:-</p> <p>Main deck crane steel boom holed damaged area cut and new insert plate fitted and welded.</p> <p>Scaffolding arranged for work at main deck. Insulation work carried out for access.</p> <p>Scaffolding - 2M x 2M x 1 T. Bottom hydraulic hose and clamp removed and refitted after the completion of work.-2 Nos.</p> <p>Fabricator/Welder:- QRs. 88.00 per hour x 26 Hours = QRs. 2,288.00.</p> <p>Scaffolding:- QRs. 625.00.</p> <p>Consumable:- QRs. 60.00.</p>	2,973.00
1841	<p>REPAIR OF SEA CHEST WITH TOP PLATES AND SUCTION PIPES :-</p> <p>Job has been cancelled.</p>	
1842	<p>REPAIR OF FWD. PORT SIDE ABOVE OF KEEL AREA :-</p>	7,124.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
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Fwd. port side above of keel area damaged thinned plate cut and new plate fabricated, inserted and welded.
 Damaged stiffeners and brackets renewed in way of shell plateSide shell insert plate - 1100mm x 980mm x 6mm thickness - 1 Nos.
 Internal stiffener - 75mm x 6mm x 1000mm long. - 1 Nos.
 Internal Transverse bracket - 500mm x 300mm x 5mm thickness - 1 Nos.
 Internal Transverse Girder face plate - 70mm x 5mm thickness x 850mm Internal wave plate - 300x 800x 5mm - 1 Nos.
 Inside tank cement brocked and removed for access.
 Fit-up and welding inspected by QA/ QC.

Fabricator/Welder:- QRs. 88.00 per hour x 68 Hours = QRs. 5,984.00.
 Cleaner:- QRs. 48.00 Per hour x 20 hours = QRs. 960.00.
 Consumable:- QRs. 180.00.

1843	RENEWAL OF PORT SIDE UNDER WATER AREA A/C COMPT. AND BATH ROOM AREA:-	10,908.00
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Port side under water area at A/C compartment and bath room area, thinned plate and damaged frames cut and removed.
 New plate and frames fabricated, fitted, inserted and welded.
 Size - 1150mm x 850mm x 5mm thickness - 1 No.
 Stiffener - 80mm 550mm x 6mm thickness - 03 Nos.
 B.H.D. Bracket. 240mm x 130mm x 6mm thickness- 03 Nos.
 Scaffolding arranged. 3M x 2M x 1.5M - 1 No.
 Insulation material removed and refitted for access (included in Job No. 1153).
 Fitting and welding inspected by QA/ QC.

Fabricator/Welder:- QRs. 88.00 per hour x 81 Hours = QRs. 7,128.00.

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	Painter/Scaffolder/Fireman:- QRs. 75.00 Per hour x 48 hours = QRs. 3,600.00. Consumable:- QRs. 100.00.	
1844	RENEWAL OF PORT SIDE ABOVE WATER AREA FWD. STORE AREA :- Job has been cancelled.	
1845	FREEING OF ANCHOR SWIVEL:- Port side anchor swivel heated and freed and one D shackle cut and new one supplied and fitted in same position. Stainless steel 'D' Shackle -2 ½" x 12mm. - 1 No. Anchor securing turn buckle found bend. Straightened and freed by heating and hammering. Anchor chain and accessories lubricated by rigging section. Fabricator/Welder:- QRs. 88.00 per hour x 16 Hours = QRs. 1,408.00. Rigger:- QRs. 75.00 Per hour x 4 hours = QRs. 300.00. Material/Consumable:- QRs. 200.00.	1,908.00
1846	RENEWAL OF FWD. BOW AREA PORT AND STBD. SIDE :- Fwd. bow area port and stbd. side including fresh water tank area shell plate cut and new plates fabricated fitted and welded. Damaged internal frames, brackets, stiffeners cut and renewed, in way of plates draught numbers fabricated, fitted and welded.	71,701.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	Port side shell insert plate - 2750mm x 1500mm x 6mm thickness - 1 Nos. (with draft mark.)	
	Port side insert - 1050 mm x 2230 mm x 6mm thickness - 1 Nos.	
	Stbd. Side shell insert - 1030mm x 220mm x 6 mm thickness - 1 Nos.	
	BHD. Size in way of fresh water tank-1375mm x 1100mm x 8mm thickness- 1 Nos. T/W frame size - 1200mm x 800mm x 6mm - 04 Nos.	
	Chain locker area frame size - 850mm x 950mm x 8 mm - 2 Nos.	
	Longitudinal stiffener - 80mm x 8mm x 320mm long. - 2 Nos.	
	Longitudinal stiffener end bracket - 190mm x 590mm x 8mm - 2 Nos.	
	Vertical plate - 80mm x 25mm folding. - 2 Nos. Bracket - 150mm x 150mm x 8mm thickness - 2 Nos.	
	Flat bar - 70mm x 8mm x 460mm - 2 Nos.	
	Flat bar - 70mm x 8mm x 275mm - 2 Nos.	
	Fresh water area cement brockened for access.	
	Applied cement after the completion of steel repair (included in Job No. 2400).	
	Existing bitumen removed and replaced (included in Job No. 1156).	
	Fit up and welding inspected by Q/C.	
	Scaffolding arranged. 6M x 3 M x 2 M - 1 Nos.	
	Fabricator/Welder:- QRs. 88.00 per hour x 667 Hours = QRs. 58,696.00.	
	Scaffolder/Fireman:- QRs. 75.00 Per hour x 141 hours = QRs. 10,575.00.	
	Consumable:- QRs. 2,430.00.	

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
1847	RENEWAL OF PORT SIDE SKY HATCH :- Included in Job No. 1851.	
1848	REPAIR OF GALLEY SIDE HOLED AREA:- Galley side stbd. holed area cut and new plate fabricated inserted and welded. Side shell plate size : 460mm x 2190mm x 5mm thickness, - 1 No. Side shell plate size : 460mm x 1500mm x 5mm thickness, - 1 No. Pipeline removed for access and later refitted. Insulation materials removed for access and later refitted (included in Job No. 1153). Scaffolding arranged - 06M x 2M x 05M - 1 No. Fabricator/Welder:- QRs. 88.00 per hour x 200Hours = QRs. 17,600.00. Scaffolder/Fireman:- QRs. 75.00 Per hour x 80 hours = QRs. 6,000.00. Consumable:- QRs. 625.00.	24,225.00
1849	RENEWAL OF MAIN ENGINE SHELL PLATE:- For access outlet exhaust pipe for main engines shell plate cropped. New plates fabricated, inserted, and welded in completion of work. Size - 1450mm x 1300mm x 7mm thickness - 1 No. Vertical frame insert plate- 180mm x 980mm x 5 mm thickness - 1 No. Longitudinal stiffener - 350mm x 80mm x 8mm thickness - 1 No. Longitudinal stiffener - 850mm x 80mm x 8mm thickness - 1 No. Longitudinal stiffener - 350mm x 80mm x 8mm thickness - 1 No.	26,748.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
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Longitudinal stiffener - 600mm x 80mm x 8mm thickness - 1 No.
 Longitudinal stiffener - 650mm x 80mm x 8mm thickness - 1 No.
 Longitudinal stiffener - 1300mm x 80mm x 8mm thickness - 1 No.
 Vertical support with elbow - 150mm x 80mm x 8mm thickness-2
 Nos.

Vertical support with elbow - 250mm x 80mm x 8mm thickness-2
 Nos.

Scaffolding arranged from out side , 4M x 3M x 2.5M - 1 No.

Backing strip flat bar sizes 35mm x 5 mm x 1400mm. - 04

Nos. 35mm x 5 mm x 1600mm. - 04 Nos. I.D. 590mm x O.D. 660mm x 5
 mm thickness

Fit-up and welding inspected by QC.

Insulation materials removed for access and later refitted
 (included in Job No. 1153).

Fabricator/Welder:- QRs. 88.00 per hour x 216 Hours = QRs.
 19,008.00.

Scaffolder/Fireman:- QRs. 75.00 Per hour x 84 hours = QRs.
 6,300.00.

Material/Consumable:- QRs. 1,440.00.

1850	REPAIR OF ABOVE WATER AREA STBD. SHELL PLATE:-	18,810.00
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Stbd side above water area damaged steel cut and renewed in way
 of air treatment unit and accommodation.

-FWD. insert plate -3210mm x 330mm x 5mm thickness - 1 No.

-Aft area insert - 1350mm x 330mm x 5mm thickness - 1 No.

-Lower area insert - 1060mm x 330mm x 5mm thickness - 1 No.

-Stiffener - 70mm width x 6mm thickness x 1000mm long - 05 Nos.

-Scaffolding arranged - 6m x 6m x 5m - 1 No.

-All Materials removed from accommodation area for hot work.

-Refitted the same after the completion of work.

-Insulation materials removed and refitted after the completion

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	of work (included in Job No. 1153).	
	Fabricator/Welder:- QRs. 88.00 per hour x 158 Hours = QRs. 13,904.00.	
	Carpenter/Fireman:- QRs. 75.00 Per hour x 62 hours = QRs. 4,650.00.	
	Consumable:- QRs. 256.00.	
1851	RENEWAL OF SKY HATCH TOP ALUMINIUM PLATE:-	15,037.00
	Port side sky hatch top aluminums damaged frames and plate cut and renewed.	
	Opened and removed sky hatch (port side), shifted work shop Deck plate area cut and renewed. Approx 1220mm x 1070mm x 6mm thickness Both side- 1 Nos.	
	Sky hatch lift eyes cut by grinder, straighted and rewelded the same (50mm x 60mm x 8mm thickness- 2 Nos.	
	Aluminum stopper - (300mm x 90mm x 8mm thickness) plate cut removed.	
	Refitted and welded one new plate same size.	
	Aluminum stopper plate cut and refitted- size - 100mm x 6 mm.- 2 Nos.	
	Under deck area damaged frames make straight by cut and reweld.	
	Fabricator/Welder:- QRs. 88.00 per hour x 169 Hours = QRs. 14,872.00.	
	Material/Consumable:- QRs. 165.00.	
1852	FABRICATION OF MAP HOLDER:-	4,372.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
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Port and stbd. side map holder fabricated and renewed.

Total 2 number map holder fitted in position after painting.
Existing map holder, port and stbd side removed from wheel house.

M.S. flat bar 50mm x 6mm thickness x 750mm long, provided with 90 deg.

Bend and six 10mm dia. drill holes Flexible clamp fabricated using stainless steel round bar and welded in position.

Stainless steel nut and bolt - M8 x 30mm. long.- 05 Nos.

Channel fabricated using stainless steel 03mm thickness plate.

Fabricator/Welder:- QRs. 88.00 per hour x 49 Hours = QRs. 4,312.00.

Consumable:- QRs. 60.00.

1853	AFT GUN MAIN DECK GUN TRAINING MAIN PLATE:-	3,784.00
------	---	----------

Aft gun main deck gun training main plate port and stbd side old plate cut and removed by grinding machine.

Plate size 85mm x 85mm x 8mm thickness - 1 No.

Plate fabricated and 04 Nos. drilled lapping map screw fitted and welded as per navy instruction.

Stainless steel bolt M6 x 2 Nos.

Another new plate fabricated, fitted and welded in same location.

Size 85mm x 85mm x 8mm thickness - 1 No.

Logo fitted using M6 x 15mm long stainless steel 08 Nos. screws.

Insulation materials removed and refitted for access.

Repaired area cleaned and painted.

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Doha - Qatar DOHA QA 37

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DATE: 22/06/2021

EXPENSE A/C:

W/O NO: 21-011039 / 1

W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	Fabricator/Welder:- QRs. 88.00 per hour x 43 Hours = QRs. 3,784.00.	
1854	AFT GUN MAIN DECK GUN TRAINING MAIN PLATE :- Included in Job No. 1853.	
1855	FABRICATION OF SS FLANGE FOR SENSOR :- One sensor transmitter damage and leakage navy spare not available, so one No. new stainless steel flange fabricated and fitted. Pipe fitter:- QRs. 88.00 per hour x 6 Hours = QRs. 528.00. Material/ Consumable:- QRs. 100.00.	628.00
1856	RENEWAL OF PORT SIDE AREA IWO FUEL TANK :- Side block pitted area in way of port side fuel tank and engine room, Damaged steel Cut and removed. New plate fabricated, fitted and welded. Bottom insert - 1750mm x 1050mm x 6mm thickness - 1 No. Internal stiffener - 70mm x 6mm thickness x 750mm long - 06 Nos. Scaffolding arranged - 3M x 2M x 1M - 1 No. C.I.C technical room area Insulation materials removed and refitted by sub-contractor (included included in Job No. 1153). All electrical cables in way of repaired area cleared by electrical section.	5,644.00

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W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	Electrical cable tray removed and refitted for access by electrical department. Fit and welding inspected by QA/ QC. Fabricator/Welder:- QRs. 88.00 per hour x 63 Hours = QRs. 5,544.00. Consumable:- QRs. 100.00.	
1857	RENEWAL OF STBD. SIDE UNDER BHD. OF FWD. AND AFT ENGINE ROOM :- Job has been cancelled.	
1858	RENEWAL OF STABILIZER SIDE DAMAGED PLATE :- STBD side near the stabilizer area damaged plate cut and renewed, in way of C.I.C Technical room. Bottom steel insert - 1000 mm x 1775 mm x 5mm thickness- 1 No. Longitudinal stiffener - 710mm x 80mm x 8mm thickness - 03 Nos. Longitudinal stiffener - 730mm x 80mm x 8mm thickness - 1 no Stiffener - 830mm x 80mm x 8mm thickness - 1 No. Access work. Scaffolding arranged - 2.5 M x 2M x 1M - 1 No. Bilge strainer, housing and pipelines removed and refitted after the completion of work Fuel transferred to service tank. Special protection provided to C.I.C room and equipment. Approx. 5 mtr. New fire blanket applied. Fitting and welding inspected and passed by QA/QC. Diesel big tank air test carried out and report to be issued. Fabricator/Welder:- QRs. 88.00 per hour x 226 Hours = QRs. 19,888.00. Scaffolder/Fireman:- QRs. 75.00 per hour x 54 Hours = QRs. 4,050.00.	24,388.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	Consumable:- QRs. 450.00.	
1859	RENEWAL OF STBD. SIDE FWD. BOTTOM PLATE :- STBD side FWD bottom plate under BHD at block area damaged plate cut and removed. New plate fabricated, fitted and welded. -Bottom plate - 1840mm x 1230mm x 5mm thickness - 1 No. -Stiffener - 730mm x 80mm x 8mm thickness- 06 Nos. -Scaffolding arranged for access. - 205M x 2M x 1M - 1 No. -Fuel transferred and tank cleaned. -All pipelines and hoses disconnected and removed. -Refitted the same on completion of work. -Area cleaned and painted. Fabricator/Welder:- QRs. 88.00 per hour x 160 Hours = QRs. 14,080.00. Scaffolder/Fireman:- QRs. 75.00 per hour x 63 Hours = QRs. 4,725.00. Consumable:- QRs. 340.00.	19,145.00
1860	Seperate invoice to be issued.	
1861	REPAIR OF MAIN DECK FWD. STBD. SIDE THINNED PLATE:- Main deck FWD ,STBD side plate cut and renewed. Insert plate size 1100mm x 900mm x 5mm thickness 1 No. Ceiling and insulation materials removed for hot work and later refitted the same after the completion of work (included in Job	7,023.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	No. 1153).	
	Fitting and welding inspected and passed by QC. thinned, same cut to size approx. 1000 x 600 mm x 6 mm thickness ,new insert plate fabricated and inserted welded.	
	Fabricator/Welder:- QRs. 88.00 per hour x 56 Hours = QRs. 4,928.00.	
	Fireman:- QRs. 75.00 per hour x 20 Hours = QRs. 1,500.00.	
	Consumable:- QRs. 595.00.	
1862	RENEWAL OF A/C COMPARTMENT ROOM STBD. SIDE THINNED DAMAGED PLATE:-	16,239.00
	Thinned plate cut and removed in way of A/c compartment room STBD side. New plate fabricated, installed and welded.	
	Scaffolding arranged for access.	
	Stiffener - 70mm x 8mm , 2000mm long - 2 Nos.	
	Backing strip - 35mm x 8mm x 950mm long - 1 No.	
	Backing strip - 35mm x 8mm x 600mm long - 2 Nos.	
	Wave breaker doubler plate - 50mm x 5mm x 600mm- 1 No.	
	Wave breaker plate - 150mm x 8mm thickness x 700mm long - 1 No.	
	Repaired area cleaned and painted.	
	Fit- up and welding inspected by QC.	
	Fabricator/Welder:- QRs. 88.00 per hour x 128 Hours = QRs. 11,264.00.	
	Fireman:- QRs. 75.00 per hour x 63 Hours = QRs. 4,725.00.	
	Consumable:- QRs. 250.00	
1863	RENEWAL OF STBD. SIDE FWD. J ACCOMODATION AND FOT AREA PLATE :-	

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	Job has been cancelled.	
1864	REPAIR OF CIC ROOM WAVE BREAKER :- Job has been cancelled.	
1865	RENEWAL OF PORT SIDE STABILIZER ROUNDER COVER PLATE:- Port side stabilizer round cover plate damaged , same removed, new plate fabricated 2 half OD Cover plate size 530mm OD x225mm ID x 6mm thickness made in two halves, round Rubber packing holding flat bar size 35mm width x 6mm thickness x 360mm long (Radius)18 Nos. holes drilled (12mm dia.) for bolting approx. 550 mm provided with holes as per original. Fabricator/Welder:- QRs. 88.00 per hour x 22 Hours = QRs. 1,936.00. Material/Consumable:- QRs. 284.00.	2,220.00
1866	RENEWAL OF STBD. SIDE AFT DENTED PLATE :- Job has been cancelled.	
1867	RENEWAL OF PORT SIDE FWD. PETTING AREA :- Job has been cancelled.	
1868	REPAIR OF ALUMINIUM PIPE WITH FOUNDATION BRACKET:- One damaged antenna Aluminium pipe with foundation bracket	1,810.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	<p>renewed. Damaged pipe, bracket and base plate cut and removed. New base plate and brackets fabricated, fitted and welded on existing aluminium pipe Aluminum base plate size - 100 mm x 120mm x 10 mm thickness Provided with 04 Nos. foundation drill holes. - 1 No. Aluminium base plate size 100mm x 75mm x 8mm x 4 Holes - 1 No. Brass counter sunk screw size M6 x 30mm - 04 Nos. Brass nut, -M6 x - 04 Nos.</p> <p>Fabricator/Welder:- QRs. 88.00 per hour x 20Hours = QRs. 1,760.00. Material/Consumable:- QRs. 50.00.</p>	
1869	FABRICATION OF AFT ENGINE ROOM STBD. SIDE PREHEATER AREA FRAME:-	
	Job has been cancelled.	
1870	Seperate invoice to be issued.	
1871	Seperate invoice to be issued.	
1872	Seperate invoice to be issued.	
2200	RENEWAL OF JUMP LADDER WOODEN STEP :-	11,183.00
	<p>Jump ladder wooden steps replaced using Yard Supplied Materials.</p> <p>Carpenter:- QRs. 75.00 per hour x 112 Hours = QRs. 8,400.00.</p>	

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	Material/Consumable:- QRs. 2,783.00.	
2201	REPAIR OF FALSE CEILING :- Ship false ceiling on bridge passage ways, officer mess, officer cabins, senior cabin, bathroom and galley repaired. Carpenter:- QRs. 75.00 per hour x 65 Hours = QRs. 4,875.00.	4,875.00
2202	RENEWAL OF ALL CHAIRS OF BRIDGE AND CIC ROOM :- All chairs of bridge and CIC room foam and cover renewed. (By sub-contractor). Carpenter:- QRs. 75.00 per hour x 41 Hours = QRs. 3,075.00. Subcontractor:- QRs. 7,535.00. Consumable:- QRs. 20.00.	10,630.00
2203	REMOVAL OF BLOCKS :- 3 Nos. bottom blocks Removed for access and later refitted on completion of steel repair works. (QRs. 515.00 per piece x 3 Nos. = QRs. 1,545.00).	1,545.00
2204	Seperate invoice to be issued.	
2250	REPAIR OF HANDRAIL FIBER GLASS STANCHIONS :- Handrail fiber glass stanchions fiber glass damaged repaired.	3,505.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	Sanding and cleaned applied GRP mates and filler Sanding, cleaned applied primer and top coat. Fiberglass Technician:- QRs. 75.00 per hour x 43 Hours = QRs. 3,225.00. Consumable:- QRs. 280.00.	
2251	REPAIR OF SS TAIL SHAFTS OUT BOARD COUPLING AREA :- S.S. tail shafts out board coupling area fiber glass damaged, same repaired, total 4 location. Sanding and cleaned applied GRP materials and filler. Sanded, cleaned, applied with primer and top coat. Fiberglass Technician/Painter:- QRs. 75.00 per hour x 53 Hours = QRs. 3,975.00. Consumable:- QRs. 300.00.	4,275.00
2252	REPAIR OF WET EXHAUST MUFFLER FOR D/G :- DG exhaust mufflers Sanded, cleaned and applied with GRP materials and filler. Sanded, cleaned, applied primer and top coat. Fiberglass Technician/Painter:- QRs. 75.00 per hour x 48 Hours = QRs. 3,600.00. Consumable:- QRs. 250.00.	3,850.00
2253	REPAIR OF FIBER GLASS NOZZLE :- Job has been cancelled.	

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
2254	REPAIR OF MAIN DECK FIBER GLASS LADDER WITH STEP :- Main deck STBD side fiber glass ladder with steps damaged area inspected and repaired. Sanded, cleaned and applied with GRP materials and filler. Sanded, cleaned, applied primer and top coat. Fiberglass Technician/Painter:- QRs. 75.00 per hour x 16 Hours = QRs. 1,200.00. Consumable:- QRs. 100.00.	1,300.00
2400	CLEANING OF FRESH WATER TANK :- 2 Nos. Fresh water tanks, man hole opened, gas freed, tanks cleaned and tank coated with white coat using yard supplied 200 Kgs white cement. Gas Freeing:- QRs. 310.00 per tank x 2 tanks = QRs. 620.00. Cleaner:- QRs. 48.00 per hour x 155 hours = QRs. 7,440.00. Consumable:- QRs. 710.00.	8,770.00
2401	CLEANING OF FUEL STORAGE TANK :- 2 Nos. Fwd. and aft fuel storage tank opened manholes, gas freed, necessary gasket renewed. Remaining fuel bail out remaining oil and full cleaned. Each tanks cleaned at 2 times due to steel repair repair works. Gas Freeing:- QRs. 310.00 per tank x 2 tanks = QRs. 620.00. Cleaner:- QRs. 48.00 per hour x 140 hours = QRs. 6,720.00. Consumable:- QRs. 540.00.	7,880.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
2402	<p>CLEANING OF FUEL TANK :-</p> <p>4 Nos. Port and stbd. fuel tank opened manholes, gas freed, necessary gasket renewed, tank cleaned. Total 4nos. Remaining oil bail out and full cleaned with cotton rags 4 times cleaned for Hot work .</p> <p>Gas Freeing:- QRs. 310.00 per tank x 4 tanks = QRs. 1,240.00. Cleaner:- QRs. 48.00 per hour x 370 hours = QRs. 17,760.00. Consumable:- QRs. 600.00. Oil Disposal:- QRs. 2050.00.</p>	21,650.00
2403	<p>CLEANING OF DIRTY OIL TANK :-</p> <p>Dirty oil tank, manhole opened, tank gas freed. 2 Tons dirty oil removed, disposed ashore and tank cleaned, necessary manhole gasket fabricated and renewed.</p> <p>Gas Freeing:- QRs. 310.00 per tank x 1 tank = QRs. 310.00. Cleaner:- QRs. 48.00/hour x 85 hours = QRs. 4,080.00. Consumables:- QRs. 220.00. Oil Disposal:- QRs. 1,025.00.</p>	5,635.00
2404	<p>CLEANING OF OIL TANK :-</p> <p>Fresh oil tank, manhole opened , fresh new oil sifted to clean drums , tank gas freed, tank cleaned , inspected with navy staff , fresh new oil fill and returned to tank, gasket of manhole inspected, necessary renewed , manhole boxed up. 3 Tons waste oil collected and disposed ashore.</p> <p>Cleaner:- QRs. 48.00/hour x 180 hours = QRs. 8,640.00. Consumables:- QRs. 200.00.</p>	10,378.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	Oil Disposal:- QRs. 1,538.00.	
2500	POLISHING OF TAIL SHAFT :- 4 Nos. SS tail shaft cleaned & polished by using steel cup wire brush at site. Machinist:- QRs. 88 per hour x 24.5 hours = QRs. 2,156.00. Consumable:- QRs. 84.00.	2,240.00
2501	ZINC ANODES :- 12 Nos. main sea chest Bolted, square type zinc anodes size each 150 x 150 x 40mm thickness opened, removed, New anodes made and fitted. A) Fabrication of Zinc anode:- Machinist:- QRs. 88.00/hour x 25 hours = QRs. 2,200.00. Material + Consumables:- QRs. 1,560.00. B) Removal and Refitting of Zinc Anode:- (QRs. 110.00 per piece x 12 pieces = QRs. 1,320.00	5,080.00
2502	REPAIR OF PROPELLER CAVIATION AREA :- 4 Nos. propeller root cavities repaired with grind, weld and faired as per Navy instruction. Machinist/Welder:- QRs. 88.00/hour x 53 hours = QRs. 4,664.00. Material + Consumables:- QRs. 1,217.00.	5,881.00

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QATAR ARMED FORCES

Doha - Qatar DOHA QA 37

INVOICE NO: SFWK/INV/012818/2021

DATE: 22/06/2021

EXPENSE A/C:

W/O NO: 21-011039 / 1

W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
2503	MANUFACTURE OF PIN:- One no. stainless steel pin manufactured as per sample for adjusting anchor chain on main deck to size 410 mm long x 25mm dia. Machinist:- QRs. 88.00 per hour x 3 Hours = QRs. 264.00. Material:- 20.00.	284.00
2504	MANUFACTURE OF LOCK PIN:- 4 Nos. lock pin manufactured 6 mm diameter provided with thread and nut as per navy instruction. Machinist:- QRs. 88.00 per hour x 4 Hours = QRs. 352.00. Material:- 8.00.	360.00
5050	REPAIR OF MAIN ENGINE EXHAUST FLAP SPINDLE :- -Main engine no:2 exhaust flap area access pipe lines, electrical cables, panels, exhaust bellow and brackets are removed. -After installing Exhaust flaps all the accessories fitted back on position. -Under water exhaust flap unit removed from location. -Spindle found damaged. Yard repaired and rectified. -Exhaust flap installed back with yard supplied new gland packing, new 3mm steam gaskets and bolts nuts. -Inspected and witnessed by client. Machanic/Machinist/Electrician:- QRs. 88 per hour x 173 hours = QRs. 15,224.00. Fireman:- QRs. 75 per hour x 28 hours = QRs. 2,100.00.	17,474.00

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DATE: 22/06/2021

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W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	Material/Consumable:- QRs. 150.00.	
5051	REPAIR OF MAIN ENGINE EXHAUST FLAP :- -Main engine no.1,3 and 4 under water exhaust flap area access pipe lines, electrical cables, panels and brackets are removed. -After installing exhaust flaps all the accessories are fitted back on position. ME (no:1,3,&4) Exhaust flaps and exhaust bellows are removed from location. Exhaust flap's leaked pipe unit removed. yard fabricated new pipe unit-3nos installed back in position. Inspected by Client. Exhaust flaps and bellows are installed back on position with yard supplied new 3mm steam gaskets, new gland packing and new bolts nuts. Inspected and witnessed by client. Machanic/Machinist/Electrician:- QRs. 88 per hour x 499 hours = QRs. 43,912.00. Material/Consumable:- QRs. 2,160.00.	46,072.00
5052	MAIN ENGINE STBD. SIDE GEAR BOX ALIGNMENT :- Main engine no:1 -gear box coupling dismantled and removed by Navy. Alignment between Engine and gear box carried out with dial gauge. Inspected by yard QC. Report submitted to Navy. As per client instruction coupling installed back on position. Main engine no:2 -Gear box coupling removed from location and kept down side. Alignment carried out with dial gauge. Inspected by yard QC. Report submitted to Navy.	17,013.00

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W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	Coupling refitted back on position. Witnessed by client.	
	Machanic:- QRs. 88 per hour x 191 hours = QRs. 16,808.00. Consumable:- QRs. 205.00.	
5600	REPAIR OF D/GENERATOR NO. 1 EXHAUST MUFFLER UPPER END :- DG no:1 exhaust muffler upper end repaired. In way rubber hoses found damaged. Yard supplied new hoses installed back on position with new hose clamps. Witnessed by client. Machanic:- QRs. 88 per hour x 58 hours = QRs. 5,104.00. Material/Consumable:- QRs. 625.00.	5,729.00
5601	RENEWAL OF RUBBER HOSES FOR GENERATOR EXHAUST WET MUFFLER :- Rubber hoses of generator No:2,3 exhaust wet muffler removed, found in damaged condition. Yard supplied new rubber hose and clamps installed back on position witnessed by Client. Machanic:- QRs. 88 per hour x 67 hours = QRs. 5,896.00. Consumable:- QRs. 205.00.	6,101.00
5602	RENEWAL OF FWD. AREA PUMP FOUNDATION :- Job has been cancelled.	
5603	Seperate invoice to be issued.	

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
5604	Seperate invoice to be issued.	
5800	<p>PRESSURE TESTING OF AIR BOTTELS :-</p> <p>-HP-Air bottles cancelled by client.</p> <p>-LP Air bottles -4nos removed from location and brought to workshop. Neck flange gaps measured and noted. Dismantled and outside/external area blasting and painting done. Internal area HP washing done. Air bottle tubes cleaned and washed. 2 Nos. of neck flanges found holes. Repaired by welding and machining. After inspection Air bottles assembled.</p> <p>-Pressure test 30 Bar was carried out for LP. Witnessed by yard QC. Brass fitting -1nos found damaged.</p> <p>-New fitting fabricated by yard and fitted to the tubes. Witnessed by Client.</p> <p>Machanic:- QRs. 88 per hour x 53 hours = QRs. 4,664.00.</p> <p>Consumable:- QRs. 40.00.</p>	4,704.00
5801	<p>FWD. CAPSTONE :-</p> <p>-Forward Capston brake assembly fully removed from location. Brought to workshop and found the following parts damaged same fabricated and as per sample.</p> <p>-Brake band .</p> <p>-Screw bar .</p> <p>-Brass nut .</p> <p>-SS mounting bolts M24X60mm-4nos and SS washers 24mm</p> <p>-Foundation plate.</p>	14,284.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
6000	<p>Yard fabricated new brake bands-1set, new Screw bar -1no and brass nut-1no. and assembled at workshop.</p> <p>Yard renewed the damaged foundation plate.</p> <p>Brake assembly shifted to the location and fitted back on position with yard supplied M24X60mm new bolts -4nos and SS24mm washers 4nos.</p> <p>Machanic/fabricator welder/Machinist:- QRs. 88 per hour x 153 hours = QRs. 13,464.00.</p> <p>Consumable:- QRs. 820.00.</p> <p>REPAIR OF SHIP GALLEY DECK:-</p> <p>Ship galley drain line and overboard valve disconnected, shifted to workshop, cleaned using chemical, blasted and refitted in position.</p> <p>2" dia. Copper nickel pipe line, 1200 mm long, 2 Nos. Straub coupling and one flange.</p> <p>2" dia. Copper nickel pipe line, 1200mm long, one flange and one union.</p> <p>2"dia. Overboard valve, inspected and found O.K.</p> <p>Refitted the valve in position.</p> <p>Pipe fitter:- QRs. 88.00 per hour x 31 hours = QRs. 2,728.</p> <p>Consumable:- QRs. 22.00.</p>	2,750.00
6001	<p>CLEANING OF PROPELLER AIR BLOWER DISCHARGE PIPE:-</p> <p>Propeller air blower discharge pipe lines opened, cleaned, refitted in position.</p>	6,742.00

~~Following pipe lines and connections disconnected, shifted to~~

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	workshop, blasted and refitted in position.	
	Copper nickel pipe, 2" dia., 2 mtr. long with valve - 03 Nos..	
	3.3mtr pipe with 2 no's flange. - 1 No.	
	42mm dia. branch pipe with union - 04 Nos.	
	2"dia. NRV - 2 Nos.	
	Pipe fitter:- QRs. 88.00 per hour x 74 hours = QRs. 6,512.00.	
	Consumable:- QRs. 230.00.	
6002	MAIN ENGINE NO.4 SEA SUCTION LINE VALVE :-	
	Included job Nob No. 1414.	
6003	SEA SUCTION FIRE PUMP#1 SEA WATER SUCTION LINE :-	
	Job has been cancelled.	
6004	CLEANING OF BATHROOM SHIP GALLEY DRAIN LINE:-	11,914.00
	All bath room with ship galley, pantry and ATU room drain filters 11 Nos. removed, cleaned and refitted.	
	Bathroom drain filter pipe line opened cleaned and refitted.	
	ATU room drain line opened, cleaned and refitted.	
	Pipe fitter:- QRs. 88.00 per hour x 100 hours = QRs. 8,800.00.	
	Consumable:- QRs. 3,114.00.	

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
6005	<p>CLEANING OF BA/C SEA WATER PUMP AND FIRE PUMP NO.1 SUCTION PIPE:-</p> <p>5" sea water cooper nickel pipe pump no. 1 sea chest manifold opened, cleaned, inspected and refitted. 5" pipe 700mm long, 2 Nos. flanges. 5" pipe 1000mm long, 2 Nos. flanges. 5" pipe 1600mm long, 2 Nos. flanges. 5" expansion bellow 1 no. 5" pipe 1000mm long, 2 Nos. Butter fly valve 5" dia 1 no. 3" pipe 500mm long. 3" globe valve. 3" pipe 750mm long. 5" main sea chest valve removed, cleaned inspected and refitted in position, connected.</p> <p>Pipe fitter:- QRs. 88.00 per hour x 70 hours = QRs. 6,160.00. Consumable:- QRs. 260.00.</p>	6,420.00
6006	<p>FMR AND AMR VENTILATION FANS GEASING PIPES :-</p> <p>Job has been cancelled.</p>	
6007	<p>RENEWAL OF STBD. SIDE RUBBER EXPANSION BELLOW:-</p> <p>Stbd. Side aft engine room main engine sea water expansion bellow removed. (Bolt cut by cutting torch). - 03 Nos. Existing pipe flange surface cleaned. - 06Nos.</p> <p>Owner supplied new bellow installed. - 03 Nos. G.I. Bolt & nut, M 16 x 50mm long. - 24 Nos. Access work for bellow renewal. Ladder removed and refitted. Chequered plate removed and</p>	3,468.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	refitted. (Approx. - 1M sq.)	
	Pipe fitter:- QRs. 88.00 per hour x 39 hours = QRs. 3,432.00.	
	Consumable:- QRs. 36.00.	
6008	STBD. SIDE AFT REA OVERBOARD PIPE CLEANING AND DRILLING:-	2,464.00
	-Stbd. side aft area overboard pipe cleaned by drilling and refitted.	
	-3/4" dia. Over board pipe line - 1 No.	
	-Flexible hose - 1 No.	
	Pipe fitter:- QRs. 88.00 per hour x 28 hours = QRs. 2,464.00.	
6009	RENEWAL / REPAIR OF STBD. SIDE AFT REA OVERBOARD PIPE:-	9,576.00
	Stbd. side over board pipe line Cleagnd, repaired by providing stub pipe from out side. - 7 Nos to size each 1 1/2" dia. M.S. pipe x 50mm long. welded to side shell.	
	Pipe fitter/Welder:- QRs. 88.00 per hour x 107 hours = QRs. 9,416.00.	
	Consumable:- QRs. 160.00.	
6010	REPAIR OF STEERING ROOM BILGE STRAINER FILTER WITH PIPE:-	8,161.00
	All Bilge strainer filter with pipe opened, shifted to workshop, after cleaning, blasting and painting refitted in same location with new rubber gaskets and nut-bolts.	
	Steering room bilge strainer filter with pipe - 1 No.	
	Aft engine room bilge strainer filter with pipe - 03 Nos.	

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	<p>FWD engine room bilge strainer with pipe - 03 Nos. A/C compartment bilge strainer filter with pipe opened and damaged filter renewed - 2 Nos. Material size: 200mm dia. x 180mm height, using stainless steel 3mm thickness perforated sheet, hole dia. 6mm. - 2 Nos. Fwd. chain locker area bilge strainer filter with pipe. - 1 No. New Straub coupling provided, 76mm. - 1 No.</p> <p>Pipe fitter/Welder:- QRs. 88.00 per hour x 87 hours = QRs. 7,656.00. Material/Consumable:- QRs. 505.00.</p>	
6011	<p>ENGINE EXHAUST PIPES:-</p> <p>04 Nos. Main engine exhaust pipe cleaned, inspected, and repaired. Scaffolding arranged, total for 4 engine exhaust pipe.</p> <p>MAIN ENGINE - 4 Existing damaged pipe top ring cut and renewed M.S. Plate size. - 586mm dia 300 mm width. x 7mm thickness - 1 No. Second ring, M.S.. Plate size - 120mm width x 850mm long x 7mm thickness cut and renewed. - 1 No. Third ring - 120mm width x 750mm long. x 7mm thickness cut and renewed - 1 No. Fourth ring - 100mm width x 700 mm long. x 7mm thickness - 1 No. New flap fabricated. I.D. 586 mm x O.D. 675 mm x 19 mm thickness Provided with 30 no's drill hole, 12mm dia each. - 1 No. One ring fabricated. 586mm dia x 300 mm width x 07mm thickness Welded with flap and fitted in position. - 1 No. New Second ring fabricated and welded in position. Size -</p>	100,528.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	<p>420mm width x 850mm length. x 7mm thickness-1 No. New Third ring fabricated and welded in position. - 120mm dia. width x 750mm long x 7 mm thickness-1 No. Fourth ring fabricated and welded in position. - 100mm dia. x 700mm long x 7mm thickness MAIN ENGINE - 3 and 2 Above same activities done for main engine 3 and 2</p> <p>MAIN ENGINE -1 Full pipe removed from side. Pipe dia. 585 mm. First ring- 586 mm x 350mm x 240mm x 8 mm thickness - 1 No. Second ring. 586mm x 350mm x 240mm x 8 mm thickness - 1 No. Second ring. - 586mm x 220mm x 100mm x 8 mm thickness Third ring - 586 mm x 230mm x 100mm x 8 mm thickness Fourth ring, - 586 mm x 220mm x 100 mm round x 8 mm thickness Fifth ring - 586 mm x 230 mm x 110 mm x 8 mm thickness - 1 No.</p> <p>New flap fabricated. I.D. 586 mm x O.D. 675 mm x 19 mm thickness Provided with 30 no's drill hole, 12mm dia each. - 1 No. One ring fabricated. 586mm dia x 300 mm width x 07mm thickness Welded with flap and fitted in position. - 1 No. New Second ring fabricated and welded in position. Size - 420mm width x 850mm length.-1 No. New Third ring fabricated and welded in position. - 120mm dia. width x 750mm long x 7 mm thickness-1 No. Fourth ring fabricated and welded in position. - 100mm dia. x 700mm long x 7mm thickness Pipe fitter/Welder/Mechanic/Machinist:- QRs. 88.00 per hour x 1081 hours = QRs. 95,128.00. Material/Consumable:- QRs. 5,400.00.</p>	
6012	REPAIR OF SEWAGE PIPE:-	1,999.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
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Following pipes dismantled from all sewage system to all bathroom, port. & Stbd. Side. Then shifted to blasting area, cleaned by sweeping. After cleaning fix-back in same position. Location: Fwd. STP room port & Stbd. side.

Gun room Port & Stbd. side.

Jr, bathroom.

A/C compartment.

Officer bath room. 2" copper nickel pipe, 1500mm long- 8

Nos. 2" copper nickel pipe, 3000mm long- 9 Nos.

2" copper nickel pipe, 2000mm long- 7 Nos.

2" copper nickel pipe, 2500mm long- 9 Nos.

2" Ball valve - 10 Nos. Rubber flap type NRV. - 2. Filter - 1 No.

Straub coupling. - 23 Nos. opened and found 07 Nos. damaged.

Provided new 57mm Straub coupling - 09 Nos.

Jr. Bathroom. 1. 42mm dia copper nickel pipe from suction pipe

to chest. Approx. 2500mm long. - 03 Nos. 2. 56mm copper nickel

pipe, opened, cleaned and refitted. - 1 No.

42mm Ball valve opened, cleaned and refitted - 06 Nos.

2" pipe and 56mm valve opened, cleaned and refitted. - 1 No.

Pipe fitter:- QRs. 88.00 per hour x 227 hours = QRs. 19,976.00.

Consumable:- QRs. 780.00.

6013	RENEWAL OF DAMAGED PIPES, HOSES AT AFT ENGINE ROOM PORT SIDE CUTTING AREA:-	4,888.00
------	---	----------

Aft engine room port side cutting damaged plate area all damaged pipes and hoses and flanges with gasket repaired, 1 1/4", dia. 2 Nos. overboard pipe line removed and renewed. Size:- M.S. Pipe, 1 1/4" dia., sch 80., 350mm long with one flange - 2nos

2 1/2" dia. overboard line removed and renewed.

Size: 2 1/2" M.S. Pipe line, sch 80., 300mm long with one

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QATAR ARMED FORCES

Doha - Qatar DOHA QA 37

INVOICE NO: SFWK/INV/012818/2021

DATE: 22/06/2021

EXPENSE A/C:

W/O NO: 21-011039 / 1

W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	<p>flange - 1 No. 1" dia pipe, 1800 mm long, removed, cleaned, painted and refitted in position. 15mm dia pipe, 2200mm long removed cleaned and refitted. 1/2" dia pipe, 1600mm long removed. damaged flange cut and renewed, painted and refitted in position.</p> <p>Pipe fitter:- QRs. 88.00 per hour x 51 hours = QRs. 4,488.00. Material/Consumable:- QRs. 400.00.</p>	
6014	<p>GALLEY EXPANSION PRESSURE TANK:-</p> <p>Galley expansions pressure tank for fresh water system damaged. Yard supplied new expansion pressure tank fitted. Capacity - 08 Litre.</p> <p>Pipe fitter:- QRs. 88.00 per hour x 47 hours = QRs. 4,136.00. Material/Consumable:- QRs. 350.00.</p>	4,486.00
6015	<p>RENEWAL OF VENT PIPES ON MAIN DECK:-</p> <p>All vent pipes on main deck, port, Stbd. And fwd. inspected, damaged base pipe with flanges renewed with new yard supplied materials.</p> <p>Fwd. main engine room fuel tank vent on main deck, existing vent pipe cut from deck level and new vent pipes fabricated, fitted and welded. Sea chest vent pipe cut from main deck level. New pipe fabricated, fitted and welded. Stainless steel pipe, 2" dia. x 160mm long, provided with 2" flange - 2 Nos. Sewage collecting tank vent pipe renewed from main deck level. 2" dia. M.S. pipe, sch 80 x 160mm long, provided with 2" flange. - 1 No. Sewage S.T.P. tank vent. Pipe - 2" dia. Stainless</p>	11,570.00

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for QATAR NAVIGATION (Q.S.C)

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W/O NO: 21-011039 / 1

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	<p>steel pipe, x 160mm long, sch. 80. Provided with 2" flange. - 1 No.</p> <p>Gray water tank vent - 2" dia. S.S. pipe, sch 80 x 160mm long, provided with 2" flange. - 1 No.</p> <p>FWD. F.O. tank vent - 2" dia. S.S. pipe, sch 80 x 160mm long, provided with 2" flange. - 1 area 1 No. vent opened and damaged flange renewed. - 2" Stainless steel flange. - 1 No.</p> <p>Main deck fwd. part fresh water flange damaged renewed, main deck AFT stbd side air vent lower flange renewed.</p> <p>Pipe fitter/Welder:- QRs. 88.00 per hour x 107 hours = QRs. 9,416.00.</p> <p>Material/Consumable:- QRs. 2,154.00.</p>	
6016	<p>REPAIR OF STBD. SIDE MID SHIP OVERBOARD PIPE:-</p> <p>Stbd. side mid ship, FWD main engine # 1, cooling water discharge overboard pipeline repaired on shell area. Stbd. Aft main engine #3 discharge overboard for cooling water line repaired on side shell area. 2" Stainless steel pipe x 50mm long.</p> <p>Pipe fitter/Welder:- QRs. 88.00 per hour x 18 hours = QRs. 1,584.00.</p> <p>Material/Consumable:- QRs. 50.00.</p>	1,634.00
6017	<p>PORTABLE FRESH WATER TANK:-</p> <p>Temporary fresh water tank provided on main deck and connected to fresh water pipe line for access.</p> <p>Removed temporary tank and Refitted the same tank after the completion of work.</p>	1,408.00

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W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	Portable fresh water tank fitted and connected with main fresh water pipe line and removed in completion of steel work and fresh water tank work.	
	Pipe fitter/Welder:- QRs. 88.00 per hour x 16 hours = QRs. 1,408.00.	
6018	RENEWAL OF FRESH WATER TANK PIPE AND FLANGES:- Fresh water tank 06 Nos. pipes disconnected, shifted to work shop, blasted painted and refitted. 1/4" stainless steel pipe, 1500mm long, 2 flanges - 03 Nos. 1/4" stainless steel pipe, 2500mm long, 2 flanges - 03 Nos. Pipe fitter:- QRs. 88.00 per hour x 23 hours = QRs. 2,024.00. Consumable:- QRs. 26.00.	2,050.00
6019	RENEWAL OF FWD. CUTTING AREA DAMAGED PIPES AND FLANGES:- Fwd. cutting area damaged pipes with flanges inspected, repaired and renewed. 1 1/4" dia. M.S. Pipe, 300mm long, with both end flange. - 04 Nos. 04 Nos. penetration provided in BHD and spool piece. Penetration welded in BHD. with pad plate. 1 1/4" flange removed from copper nickel; pipe and provided new flange with brass collar - 04 Nos. Access pipes removed and refitted. 1 1/4" dia. x 1700mm long - 2 nos, 1 1/4" pipe x 1.2mtr long - 2 Nos. Pipe fitter/Welder:- QRs. 88.00 per hour x 118 hours = QRs. 10,384.00.	14,654.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	Materials/Consumable:- QRs. 4,270.00.	
6020	REPAIR OF PIPE BASE AT MAIN DECK:- Damaged laundry vent pipe base at main deck in front of wheelhouse partly repaired. 4" dia. S.S. pipe with vent head opened, shifted to workshop. Damaged 4" flange cut and removed. New flange fitted and welded. One stub pipe renewed. 12mm.O.D. S.S pipe x 100mm long with one flange welded to main deck, and refitted the vent head unit. Inside laundry room Insulation materials removed and later refitted for access. Pipe fitter/Welder:- QRs. 88.00 per hour x 22 hours = QRs. 1,936.00. Materials/Consumable:- QRs. 161.00.	2,097.00
6021	FABRICATION OF PORT AND STBD. SIDE SKY HATCH DRAIN PIPE:- Port and stbd. side sky hatch 04 drain holes and drain pipe line fabricated, fitted and provided with drain pipe line and connectors 15mm dia. Copper pipe x 12 meters long, 15mm dia. Brass compressing elbow, 90 deg. - 04 Nos., 15mm x 3/4" brass reducing nipple. - 04 Nos., 15mm dia. Brass compressing type male & female elbow. - 04 Nos. Existing 3/4" socket cleaned by tapping and provided new pipe and fittings. Pipe fitter/Welder:- QRs. 88.00 per hour x 30 hours = QRs. 2,640.00. Materials/Consumable:- QRs. 358.00.	2,998.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
6022	RENEWAL OF SHIP BATH ROOM WASING BASIN FRESH WATER TAP:- Ship bath room washing basin fresh water tap renewed. Wash basin, Junior Bathroom - 06 Nos. Wash basin senior bathroom - 06 Nos. Wash basin in bridge bathroom 03 Nos. Pantry washbasin -2 Nos. Port side officer cabin- wash basin-2 Nos. Stbd officer cabin wash basin - 2 Nos. Officer cabin aft port side - 2 Nos FWD officer cabin wash basin- 2 Nos. Trainers's cabin - 2 Nos. WC cleaning station. - 04 Nos. Old taps handover to ship's crew. Wash basin tap - 2 Nos. (Galley) Mixer tap - 1 No. (Galley) 38mm Straub coupling - 1 No. (Galley). Pipe fitter/Welder:- QRs. 88.00 per hour x 43 hours = QRs. 3,784.00. Materials/Consumable:- QRs. 3,278.00.	7,062.00
6023	REPAIR OF MAIN ENGINE ROOM EXHAUST FLAP VALVE UNIT:- MAIN ENGINE 4 Big flap valve jacket partially renewed. Stainless steel plate, 55mm width x 1850 mm long x 4mm thickness - 1 No. Existing flap valve shifted to work shop, damaged flange and jacket removed and renewed.M.S. Flange fabricated in machine shop. O.D. 675mm x I.D. 585mm x 19mm thickness, provided with 30 no's,. drill holes, 12mm dia each. - 1 No. Sea water pipe line renewed with providing new stainless steel stub piece.Size - 3" dia x 100mm long, Sch. 80. Stainless	24,312.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	steel flange - 3" - 1 No.S.S. Flange, 3"- 1 No.	
	MAIN ENGINE #3	
	Big flap valve jacket partially renewed. Stainless steel plate, 55mm width x 1850 mm long x 4mm thickness - 1 No.	
	Existing flap valve shifted to work shop, damaged flange and jacket removed and renewed.	
	M.S. Flange fabricated in machine shop. O.D. 675mm x I.D. 585mm x 19mm thickness,, provided with 30 no's,. drill holes, 12mm dia each. - 1 No.	
	Sea water pipe line renewed with providing new stainless steel stub piece.Size - 3" dia x 100mm long, Sch. 80. Stainless steel flange - 3" - 1 No.S.S. Flange, 3" - 1 No.	
	MAIN ENGINE # 2	
	Big flap valve jacket partially renewed. Stainless steel plate, 55mm width x 1850 mm long x 4mm thickness - 1 No.	
	Existing flap valve shifted to work shop, damaged flange and jacket removed and renewed.M.S. Flange fabricated in machine shop. O.D. 675mm x I.D. 585mm x 19mm thickness,provided with 30 no's,. drill holes, 12mm dia each. - 1 No.	
	Sea water pipe line renewed with providing new stainless steel stub piece.Size - 3"dia x 100mm long, Sch. 80. Stainless steel flange - 3"- 1 No.S.S. Flange, 3" - 1 No.	
	Pipe fitter/Welder:- QRs. 88.00 per hour x 252 hours = QRs. 22,176.00.	
	Materials/Consumable:- QRs. 2,136.00.	
6024	RENEWAL OF EXHAUST FLAP UNIT FLANGE:-	12,954.00
	MAIN ENGINE - 2	
	Exhaust flap unit (I.D.300mm , O.D. 425mm opened and shifted	

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
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to work shop and inspected.

After inspection found 2 Nos. flange damaged.

Flap unit flange removed by machining - 2 Nos.

New flange fabricated fitted and welded. O.D. 425mm x

I.D.282mm. x 15mm thickness provided with 16 Nos. drill holes

14mm dia each. 2 Nos.

After fabrication flange fitted and welded to flap unit both

side and refitted in same position.

MAIN ENGINE 3

Exhaust flap unit (I.D.300mm , O.D. 425mm opened and shifted

to work shop and inspected. After inspection found 2 Nos.

flange damaged. Flap unit flange removed by machining - 2 Nos.

New flange fabricated fitted and welded. O.D. 425mm x

I.D.282mm. x 15mm thickness provided with 16 Nos. drill holes

14mm dia each. 2 Nos.

After fabrication flange fitted and welded to flap unit both

side and refitted in same position.

MAIN ENGINE 4

Exhaust flap unit (I.D.300mm , O.D. 425mm opened and shifted

to work shop and inspected. After inspection found 2 Nos.

flange damaged.

Flap unit flange removed by machining - 2 Nos.

New flange fabricated fitted and welded. O.D. 425mm x

I.D.282mm. x 15mm thickness provided with 16 Nos. drill holes

14mm dia each. 2 Nos.

After fabrication flange fitted and welded to flap unit both

side and refitted in same position.

Pipe fitter/Welder:- QRs. 88.00 per hour x 138 hours = QRs.

12,144.00.

Materials/Consumable:- QRs. 810.00.

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
6025	RENEWAL OF MAIN ENGINE OVERBOARD ELBOW:- Main engine #2, over board exhaust elbow opened and shifted to work shop. One damaged flange cut and removed . New flange fabricated, fitted and welded to elbow nipple. Flange size - O.D. 425mm x I.D. 282mm x 20mm thickness Provided with 16 Nos. drill holes, 14mm dia. Pipe fitter/Welder:- QRs. 88.00 per hour x 543 hours = QRs. 47,784.00. Rigger/Fireman:- QRs. 75.00 per hour x 74 hours = QRs. 5,550.00. Materials/Consumable:- QRs. 1,557.00.	54,891.00
6026	MAIN ENGINE EXHAUST BIG PIPE FLANGE RENWAL:- MAIN ENGINE 4 Existing flange cut from position. New M.S. Flange fabricated, fitted and welded to big pipe, then pipe fix back in position. Flange size-O.D. 675mm x I.D. 510mm x 19mm thickness provided with 30nos drill holes, 12mm dia each. - 1 No. MAIN ENGINE 3 Existing flange cut from position. New M.S. Flange fabricated, fitted and welded to big pipe, then pipe fix back in position. Flange size-O.D. 675mm x I.D. 510mm x 19mm thickness provided with 30nos drill holes, 12mm dia each. - 1 No. MAIN ENGINE 2 Existing flange cut from position. New M.S. Flange fabricated,	9,998.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	fitted and welded to big pipe, then pipe fix back in position. Flange size-O.D. 675mm x I.D. 510mm x 19mm thickness provided with 30nos drill holes, 12mm dia each. - 1 No. Pipe fitter/Welder:- QRs. 88.00 per hour x 99 hours = QRs. 8,712.00. Materials/Consumable:- QRs. 1,286.00.	
6027	REPAIR OF ACMS PIPE:- A/C Sea water line one spool piece fabricated as per sample and fixed in same position. Size, -5" M.S. Pipe, 500mm long, sch. 80. - 1 No. Pipe fitter/Welder:- QRs. 88.00 per hour x 28 hours = QRs. 2,464.00. Materials/Consumable:- QRs. 161.00.	2,625.00
6028	FABRICATION OF AC STRAINER FILTER HOUSING:- New AC strainer filter housing damaged fabricated using SS 316 L material and fitted. Housing pipe, 6"sch.80 x 275mm long - 1 No. Branches- 3" pipe, sch. 80, 1000mm long, provided with one flange - 1 No. Bottom end S.S.plate - 150mm dia. x 10mm thickness Housing flange - I.D. - 168mm, O.D. - 220mm x 20mm thickness Provided with 04 Nos. drill (10mm dia, drilled and tapped.) holes. - 1 No. Housing cover plate, 220mm dia. x 20mm thickness With 12mm drill hole - 1 No. Drain plug ½" stainless steel Drain Plug - 1 No.	4,000.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	As per our quotation No. EM 15815 Revised, item No. 1.	
6029	RENEWAL OF STBD. SIDE UNION:- Aft Stbd. Side 1" dia. vent pipe renewed - 2 Nos. Size 1" dia. , M.S. pipe, sch 80, 100mm long - 1 No. Fabricated and welded in position. Size 1" dia. M.S. pipe, 250mm long x 1 union.- 1 No fabricated. Aft main deck, port and stbd. M.S. flange size 2" dia. and mushroom copper pipe , 2" dia. x 500mm long renewed. Pipe line blasted, painted and refitted. Pipe fitter/Welder:- QRs. 88.00 per hour x 20 hours = QRs. 1,760.00. Materials/Consumable:- QRs. 136.00.	1,896.00
6030	FABRICATION OF HYDRAULIC PIPE FOR PORT SIDE STABILIZER:- Hydraulic pipe fabricated and fitted for port side stabilizer. High pressure coupling 20mm dia - 1 No.1 no's, 20mm coupling (made in machine shop) fitted. Pipe fitter/Machinist:- QRs. 88.00 per hour x 26 hours = QRs. 2,288.00.	2,280.00
6031	REPAIR OF M/E NO.3 AND 2 FRESH WATER COOLANT COOPER NOCKEL PIPE:-	2,112.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	-Main engine no. 3 fresh water coolant copper nickel pipe found leakage. -Pipe line disconnected, and rewelded on leakage area, tested and refitted. -Copper nickel pipe, 28mm dia x 3500mm long - 1 No. -Copper nickel pipe, 28mm dia x 1000mm long - 1 No. -Main engine No: 2 fresh water coolant copper nickel pipe found leakage. -Pipe line disconnected, and rewelded on leakage area, tested and refitted. -Copper nickel pipe, 28mm dia x 3500mm long - 1 nickel pipe, 28mm dia x 1000mm long - 1 No. Pipe fitter/Welder:- QRs. 88.00 per hour x 24 hours = QRs. 2,112.00.	
6032	Seperate invoice to be issued.	
6033	Seperate invoice to be issued.	
6034	Seperate invoice to be issued.	
6035	Seperate invoice to be issued.	
6036	Seperate invoice to be issued.	
6037	Seperate invoice to be issued.	

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QATAR ARMED FORCES

Doha - Qatar DOHA QA 37

INVOICE NO: SFWK/INV/012818/2021

DATE: 22/06/2021

EXPENSE A/C:

W/O NO: 21-011039 / 1

W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
6038	Seperate invoice to be issued.	
6039	Seperate invoice to be issued.	
7000	FIRE DETECTOR SYSTEM :- Job has been cancelled.	
7001	CLEANING OF EM LOG TRANSDUCER :- Job has been cancelled.	
7002	RENEWAL OF ANCHOR AND WEAPING CAPSTON MOTOR ISOLATOR SWITCH :- Job identified with navy staff and LOTO applied. Found isolator switch, indicator and push button switch not working properly. Replaced with new isolator, indicator and push button. All cables secured properly. Checked the panel. Found satisfactory. Note: materials issued by yard. Electrician:- QRs. 88.00 per hour x 39 hours = QRs. 3,432.00. Material/Consumable:- QRs.380.00.	3,812.00
7003	RENEWAL OF DECK LIGHT GLASSES :- Job identified with navy staff. Removed all deck lights and brought to workshop. All glasses cleaned by soap water. Replaced the 3 bulbs. Refit the glass with new gaskets. Checked all lights. Found satisfactory.	5,908.00

E & O.E

for QATAR NAVIGATION (Q.S.C)

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W/O NO: 21-011039 / 1

W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	Electrician:- QRs. 88.00 per hour x 66 hours = QRs. 5,808.00. Consumable:- QRs. 100.00.	
7004	REPAIRING OF WINDOW WIPER BLADE :- Job identified with navy staff. Removed all wiper blade set and brought to workshop. Found all roller "O" ring and belt damaged. replaced "O" ring and belt.re-installed in the same position. Run test carried out. found satisfactory. Materials supplied by yard. Electrician:- QRs. 88.00 per hour x 83 hours = QRs. 7,304.00. Material/Consumable:- QRs. 1,186.00.	8,490.00
7005	OVERHAULING OF VENTILATION FANS MOTOR :- A) AFT ENGINE ROOM BLOWER # 1& 2 (2Nos). Blower protection grid unbolted, power supply cable disconnected, Blower assembly shifted and brought to workshop. Checked insulation of both motor value noted. Dismantled blower motor in order to start overhauling. Clean the motors using electrical cleaning solvent cured inside the temperature control oven and re-varnished. Megger tested motors winding found satisfactory. The motor windings. All mechanical parts are cleaned by chemical solvent. Both motors end cover-bearing housing. Area checked found DE covers are loosen and sent to machine shop for re-sleeving. Reading forwarded to QA/QC. Re assembled Motor using by using yard supplied bearings. Reassembled blower, bench tested and shifted back to vessel. Refit the blower and protection grid. Reconnected the power cables as per the marking. Satisfactory running test carried out and found OK.	36,210.00

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EXPENSE A/C:

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W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
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B) OVERHAULING OF GALLEY EXHAUST FAN BLOWER:-

Removed the foundation bolts of blower trunk, disconnect the power supply cable, shifted blower with motor assembly and brought to workshop.

Withdraw the blower fan and removed the motor from the trunk. Dismantled blower fan from rotor shaft. Dismantled motor both end covers draw out rotor, removed existing ball bearings from rotor shaft.

Cleaned the motors impeller and trunk using electrical cleaning solvent, cured inside the temperature control oven and re-varnished the motor windings.

Checked motor end covers bearing clearance satisfied.

Re-assembled Motor using yard supplied bearings.

MEGGER tested motor found satisfactory.

Reassembled blower, bench tested and shifted back to vessel.

Refit the blower on yard supplied gasket and protection grid.

Reconnect the power cables and satisfactory running tests carried out.

C) OVERHAULING OF TOILET FAN BLOWER.

Removed the foundation bolts of blower trunk, disconnect the power supply cable, shifted blower with motor assembly and brought to workshop.

Withdraw the blower fan and removed the motor from the trunk. Dismantled blower fan from rotor shaft. Dismantled motor both end covers draw out rotor, removed existing ball bearings from rotor shaft.

Cleaned the motors impeller and trunk using electrical cleaning solvent, cured inside the temperature control oven and re-varnished the motor windings.

Checked motor end covers bearing clearance satisfied.

Re-assembled Motor using yard supplied bearings 6204ZZ - two

Pe's.

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EXPENSE A/C:

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W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
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MEGGER tested motor found satisfactory.
 Reassembled blower, bench tested and shifted back to vessel.
 Refit the blower on yard supplied gasket, bolts, nuts washers.
 Reconnect the power cables and satisfactory running tests
 carried out.

7005-1 D) OVERHAULING OF STEERING ROOM BLOWER.

Removed the foundation bolts of blower trunk, disconnect the power supply cable, shifted blower with motor assembly and brought to workshop. withdraw the blower fan and removed from the trunk. checked Megger reading. Found motor coil burned. Dismantled blower fan from rotor shaft. Dismantled motor both end covers draw out rotor, removed existing ball bearings from rotor shaft. As per navy staff instruction rewinding done. Cleaned the motors impeller and trunk using electrical cleaning solvent, cured inside the temperature control oven and revarnished the motor windings. Checked motor end covers bearing clearance satisfied. Re-assembled Motor using yard supplied bearings. Megger tested motor found satisfactory. Reassembled blower, bench tested and shifted back to vessel. Refit the blower on yard supplied gasket, bolts, nuts washers. Reconnect the power cables and satisfactory running tests carried out.

E) OVERHAULING OF FWD ENGINE ROOM BLOWER (2 Nos).

Job has been identified with ship ETO and corresponding breakers are isolated by ship ETO. Unbolt blower protection grid, disconnect the power supply cable. Blower assembly brought to workshop.

Checked insulation of both motor value noted. Dismantled blower motor in order to start overhauling.

~~Clean the motors using electrical cleaning solvent cured inside~~

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DATE: 22/06/2021

EXPENSE A/C:

W/O NO: 21-011039 / 1

W/O REF: MDO21023

Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
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the temperature control oven and re-varnished.
Megger tested motors winding found satisfactory.
The motor windings. All mechanical parts are cleaned by chemical solvent. Both motors end cover-bearing housing. Area checked found DE covers are loosen and sent to machine shop for re-sleeving. Reading forwarded to QA/QC.
No:4 motor DE and NDE covers re-sleeved.
Re assembled Motor using by using yard supplied bearings.
Reassembled blower, bench tested and shifted back to vessel.
Refit the blower and protection grid.
Reconnected the power cables as per the marking. Satisfactory running test carried out and found OK.

Electrician/Machinist:- QRs. 88.00 per hour x 320 hours = QRs. 28,160.00.

Rigger/Scaffolder:- QRs. 75.00 per hour x 48 hours = QRs. 3,600.00.

Material/Consumable:- QRs. 4,450.00.

7006	RENEWAL OF 220 VOLTS NEW SOCKET :-	8,329.00
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Job identified with navy staff. As per their instruction installed 13 amps double sockets in the AFT engine room and FWD engine room. 3x2.5sq mm 50 meters ship wiring cable pulled for 2 sockets. Connected the cables and checked. Found satisfactory. Materials supplied by yard.

Electrician:- QRs. 88.00 per hour x 74 hours = QRs. 6,512.00.

Material/Consumable:- QRs. 1,817.00.

7007	RENEWAL OF SHORE SUPPLY BOX BROKEN ISOLATORS TERMINALS :-	5,073.00
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Job identified with navy staff. Disconnected all shore

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	<p>connection cables and connected to yard supplied shore connection box. Vessel shore power box bring to workshop. Removed all bus bar insulators and fuses. Found insulators damaged. shore power box sent to blasting and painting. After that re-assembled bus bars with new insulators. Damaged fuses replaced with new breakers. Indicators replaced with new one. Shift to vessel and refitted. Connect all cables as per marking. Connect shore supply cables and checked. Found satisfactory.</p> <p>Electrician:- QRs. 88.00 per hour x 51 hours = QRs. 4,488.00. Material/Consumable:- QRs. 585.00.</p>	
7008	EM LOG TRANSDUCER INSULATION :- Job has been cancelled.	
7009	ECHO SOUNDER TRANSDUCER :- Echo sounder transducer fresh water tank tight intersity cable insulation cleaned. Electrician:- QRs. 88.00 per hour x 6 hours = QRs. 528.00.	528.00
7010	RENEWAL OF FAMR AND ATU ROOM 220 VOLT NEW SOCKET :- Job identified with navy staff. As per their instruction installed 13 amps double sockets in the ATU room. 3x2.5sq mm 67 meters ship wiring cable pulled for 2 sockets. Connected the cables and checked. Found satisfactory. Using yard supplied 3x2.5 sq mm ship wiring cable x 67 mts., 16 Amps double pole breaker-2 Nos.and 13 Amps double sockets-2 Nos.	9,078.00

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Vessel Name/Description : NAVY BOAT Q 06 - "AL ODAID" (Contract No: 2347/20)

Job No	Description	Line Amount
	Electrician:- QRs. 88.00 per hour x 86 hours = QRs. 7,568.00. Material/ Consumable:- QRs. 1,510.00.	
7011	SHIP GALLEY 200V SOCKETS :- Job identified with navy staff. Found 2 numbers sockets damaged. replaced the sockets and checked. Found satisfactory. Using yard supplied materials. Electrician:- QRs. 88.00 per hour x 8 hours = QRs. 704.00. Material/ Consumable:- QRs. 50.00.	754.00
7012	Seperate invoice to be issued.	
7013	Seperate invoice to be issued.	
7014	Seperate invoice to be issued.	
7200	Seperate invoice to be issued.	
7500	Seperate invoice to be issued.	
7501	SUPPLY OF PAINT :- Following Paint compositions supplied by yard and used for painting works.	18,409.00

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Job No	Description	Line Amount
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Hempathane Top Coat (- 55210 - RAL No 6019 -) (Each 20ltrs can) - 6 Cans
 Hempalin Enamel (52140 - Ral - 10000) White (Each 20ltrs can) - 6 Cans
 Hempalin Enamel (52140- Ral - 11630) Off White (Each 20ltrs can) - 8 Cans
 Thinner 08080 (Each 20ltrs can) - 3 Cans
 Hempalin Enamel (52140-50800-Red (Each Can 5 Ltr) - 8 Cans
 Hempalin Enamel (52140-19990-Black (Each Can 5 Ltr) - 8 Cans
 Hempalin Enamel (52140-RAL NO 3009 Brown (Each Can 5 Ltr) - 8 Cans
 Hembadur Mastic 45881-50630-Red (Each 20 ltr can) - 10 Cans
 Hembadur Yellowish Grey -45182-25150-(Each 20 ltr can) - 8 Cans
 Hempalin Enamel Grey-52140-11480-(Each 20 ltr can) - 5 Cans
 Hempalin Enamel White-52140-10000-(Each Can 20 Ltr) - 6 Cans
 Thinner 08080 (Each 20 ltr can) - 6 Cans
 Thinner 08450(Each 20 ltr can) - 8 Cans

8000	PROPELLERS :-	4,960.00
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4 nos. propeller (Size each 1420 mm dia.) cleaned, washed and polished in situ with cup wire brush.

Based on standard schedule of rates, page no. 13
 (QRs.1,240.00 per piece x 4 pieces = QRs. 4,960.00).

Encl:-

Original work completion report.

Note:-

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Job No	Description	Line Amount
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Payment as per contract.

Invoice Amount --> 2,739,866.45

(QAR - Two Million Seven Hundred Thirty-Nine Thousand Eight Hundred Sixty-Six And 45/100 Only)

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