# MILAHA MARITIME & LOGISTICS (QPSC)

#### SHIP REPAIR & FABRICATION

Telephones

Office: 4771690 / 4771695

Fax : 4771687



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

Page: 1 / 2

101138

BOURBON GULF WLL

Jaidah Tower,1st Flr.

DOHA QA 32245

INVOICE NO: SFWK/INV/013133/2021

DATE: 31/12/2021

EXPENSE A/C:

W/O NO: 21-011346 / 1

W/O REF: MLO21287

Vessel Name/Description : M.V. "BOURBON ENTERPRISE"

Job No Description

Line Amount

9100 SERVICE OF MANPOWER :-

12,223.00

Services of manpower and equipments provided to work under direct supervision of Client's to carry out ME to FIFI Pump Alignment.

- A) MANPOWER:-
- A.1) Mechanic:-

Normal Time :- QRs. 108.00 per hour x 8.5 Hour = QRs.918.00 Over Time :- QRs. 108 per hour x 15 Hours x 1.25 = QRs.

2025.00

Over Time after 2100 hour :- QRs. 108 per hour x 5 Hours x 1.50 = ORs. 810.00

A.2) Welder:-

Normal Time :- QRs.108.00 per hour x 8 Hours = QRs.864.00.

Over Time :- QRs. 108.00 per hour x 6 Hours x 1.25 =

QRs.810.00

Over Time after 2100 hour :- QRs. 108 per hour x 5 Hours x

1.50 = QRs 810.00

A.3) Fabricator:-

Normal Time :- QRs.108.00 per hour x 8 Hours = QRs. 864.00.

Over Time :- QRs. 108.00 per hour x 6 Hours x 1.25 = QRs.

810.00.

Over Time after 2100 hour :- QRs. 108 per hour x 5 Hours x

1.50 = QRs.864.00

B) EQUIPMENTS :-

B.1) PORTABLE WELDING MACHINE - QRs. 400.00

B.2) LAZER ALIGNMENT EQUIPMENT - QRs. 500.00

B.3) GRINDING MACHINE: - QRs 40.00

E & O.E

#### for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

# MILAHA MARITIME & LOGISTICS (QPSC)

#### SHIP REPAIR & FABRICATION

Telephones

Office: 4771690 / 4771695

Fax : 4771687



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

Page: 2 / 2

101138

BOURBON GULF WLL

Jaidah Tower,1st Flr.

DOHA QA 32245

INVOICE NO: SFWK/INV/013133/2021

DATE: 31/12/2021

EXPENSE A/C:

W/O NO: 21-011346 / 1

W/O REF: MLO21287

Vessel Name/Description : M.V. "BOURBON ENTERPRISE"

Job No Description

Line Amount

C) MISC:

C.1) ANTIGEN/PCR TEST - 252 PER TEST X 4 TESTS - QRS.

1008.00.

C.2) TRANSPORT - 300 PER TRIP X 5 TRIP - QRS. 1500.00

Note: -

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

Enclosure:-

Copy of our quotation No. EM 16068 by E-Mail dated 21-12-2021.

Copy of our quotation approval Email on 21-12-2021

Copy of client signed daily work sheet on 22- 12-2021 to 23-12-2021.

Invoice Amount -->

12,223.00

(QAR - Twelve Thousand Two Hundred Twenty-Three Only)

E & O.E

#### for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

Marine & Technical Services Maritime & Logistics Gas & Petrochem Offshore Marine Capital



Date

: 21-12-2021

Ref. No

: EM 16068 REV 1

Attn.

: BOURBON GULF

Subject

: FIFI PUMP LASER ALIGNMENT

Dear Sir,

With reference to your request, we are pleased to submit our **QUOTATION** as follows:

# 1. SCOPE OF WORK:

• As per attached scope of work

## 2. PRICE:

- As per attached scope of work and pricing.
- Any taxes and duties payable within Qatar or internationally and related to this project are excluded from this proposal and will be charged as additional.

#### 3. EXECUTION/COMPLETION PERIOD:

• To be discussed after identifying full scope of work

## 4. GENERAL TERMS AND CONDITIONS:

- Milaha Terms & Condition will be applicable.
- Above quoted rates are based on work being carried out during normal working time Saturday to Thursday -8 hours Shipyard standard T&C will apply.
- For timesheet jobs, issuance of work permits, supervision and safety surveillance is not in shipyard's scope. Ensuring a safe workplace, hazard and risk control, emergency response etc. to be taken care by client. If client can meet or not in position to provide the above assurances then we include charges for all above stated activities (work permit, issuance, safety supervision, fire watch etc).
- Owner's arranged sub-contractors are not allowed to carry out any work, unless with written
  approval from yard. For Owner arranged sub-contractors, a nominal fee of 10% of subcontractor cost to cover administrative cost for safely/security shall be charged by yard.





























- Under no circumstances are the crew and Owner's sub-contractor are allowed to carry out hot work. Ship's crew and owner's Sub-contractors are allowed to carry out hot work only in the engine room workshop with a valid hot work permit issued by the shipyard.
- If in case the Owner reduces the scope of works more than 10% from the original agreed quotation, then the Shipyard reserves the right to cancel any discount applied and increase all the rates to meet the cost as per quotation.
- If in case the Owner increases the dry-docking scope of work as compared to the initial agreed dry-docking scope of work, then the shipyard reserves the right to undock the vessel and redock it as and when possible.
- For ongoing operations and internal shifting within shipyard, Owner's should ensure that the berthed vessel is always in a condition to move (Operational Engine, Bow thrusters, fully operational DP) upon request by shipyard. In case due to any reason the vessel is not able to move by itself due to ongoing repairs by Owner then cost of each shifting of vessel using Port tugs has to be borne by Owner. This criterion is not applicable if the entire main engine overhauling jobs for both engines are done by shipyard.

# 5. ATTACHMENTS:

Attachment No.1 – Scope of Work and Pricing.

## 6. PAYMENT TERMS:

100% payment Within 30 days of invoice submission.

# 7. VALIDITY:

Our offer is valid for 30 days from the date mentioned on this letter.

Trusting this meets your approval and assuring you of our best attention at all times.

Yours faithfully,

Patryk Ryszard Michalak

Manager - Sales & Marketing

Milaha Ship Repair & Fabrication Division

Email: PMichalak@milaha.com; Tel: +974 502 374 02



































			TE:21-12-2021
ESSEL NA	ME: BOURBON ENTERPRISE		O: EM 16068 REV
SL No.	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
1	DRY DOCKING & GENERAL SERVICES:-	PARTIE STERNING	9,26
1.1	BETHING CREW:-		
	Bething Crew to be provided to assit in berthing movement along side either floating dock or	1,584	1,58
	shipyard's quay, per operation		
1.2	WHARFAGE CHARGE:-		
	Wharfage charge of vessel alongside Shipyard's quay or double bank, per day or part there of	1,485	4,45
	(consider 3 days )		
1.4	FIRE AND SAFETY WATCH:-	L 107 Pik	
	Fire & Safety watch whilst vessel at our Shipyard's, per calendar day (consider 3 days )	396	1,18
1.5	FIRE LINE:-		
	Maintaining fire line under pressure, during period of drydocking, per calendar day or part day	240	, 72
1.6	(consider 3 days )		450
	To make connection and disconnection, each.	330	33
	FRESH WATER:-		
	Supply of fresh water,per ton .	72	
	Fresh water supply - per connect & disconnect.	330	
1.7	ACCESS GANGWAY		
*	Providing one in No. access gangway and removing on completion, per or part day, .	60	
1.8	GALLEY GARBAGE		
	Disposal of galley garbage during period of drydocking and alongside Shipyard's quay, per	330	99
	calendar day,(consider 3 days ).		
2	ALIGNMENT WORK:-	多数金融等	
2.1	LASER ALIGNMENT FIFI PUMP TO MAIN ENGINE:-		
	To provide yard manpower sevice and to carry out the Laser Alignment between FIFI PUMP to		
	Main Engine to be check using yard laser machine.		
	Mechanics per man per hour (allow 8 Hours)	108	
	Fabricator per man per hour (allow 8 Hours)	108	
	Weder per man per hour (allow 8 Hours)	108	
	Note:		
	Above rates for manpower are based on work being carried out during normal working time		4
	Saturday to Thursday from 0600 hrs to 1500 hrs.		
	For working during normal week days, after normal hours upto 2100 hours, rates will be		
	increased by 25% more.		
	For work after 2100 hours and on fridays and national holidays, rates will be increased by 50%		
	more.		
	Daily Time sheets to be sign by client.		
	Any materials, tools or equipments used shall be extra.		
	Total Price in QRs. Under block price		9,26

# Gowrishankar Mahalingam

From:

BANSODE Rajkumar < Rajkumar.BANSODE@bourbon-online.com>

Sent:

Tuesday, December 21, 2021 10:04 AM

To:

Gowrishankar Mahalingam

Cc:

Alaa Ahmed Mesleh Alzoubi; Patryk Ryszard Michalak; THOMAS Prinu

Subject:

RE: URGENT B Enterprise - FIFI & Engine Alignment

**Attachments:** 

EM 16068 REV 1- BOURBON ENTERPRISE.PDF

CAUTION: This email originated from outside of Milaha. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Gowrishankar, Quote approved.

Thanks.

Best Regards.

# Bansode Rajkumar M

Technical Superintendent & Logistics Manager



Al Manara Building, 1<sup>st</sup> Floor, B Ring Road, Handasa Street, PO Box 32245, Doha- Qatar

Mob: + 974 3370 1264

IP Phone: 974016 (Off) \971070 (HUB) Rajkumar.BANSODE@bourbon-online.com

From: Gowrishankar Mahalingam [mailto:GMahalingam@Milaha.com]

Sent: Tuesday, December 21, 2021 9:58 AM

To: BANSODE Rajkumar < Rajkumar.BANSODE@bourbon-online.com >

Cc: Alaa Ahmed Mesleh Alzoubi <AAlzoubi@Milaha.com>; Patryk Ryszard Michalak <PMichalak@Milaha.com>

Subject: RE: URGENT B Enterprise - FIFI & Engine Alignment

Dear sir,

Good day, with reference to subject above please find our attached quotation for your perusal.

Thanks & regards,

Gowrishankar Mahalingam Estimator - Marine Shipyard

DAY WORK SHEET FOR VESSEL/CLIENT

460 21287/24/11346-9100

32 12 2

ENTERPRISE

BOURBON

Name of vessel/client:

Job order: Date:

MILAHA

SF-DT-095

DATE	NAME	DESIGNATION	ON.	NORMAL TIME	ME	0	OVERTIME	ш	ALI OCATION/REMARKS
	T.		FROM	L	TAL	FROM	TO	TOTAL	
32 12 21	KIRAN	D. MECH	14:30		\ \ \ \ \		00.10	v	
18 31	TIMARI	Assi . Fersman				00.18	00-18	7	
-		,							
			1						

MILAH SHIP YARD

Name: 5 Lower Might

Signature: 5 Lower Might

VESSEL/CLIENT BOURSON ENT Name: KOZIOLEN JACEN Signature: Incresi Page 1

Revision 1.0

Issue Date 02/03/2017

This copy is controlled and authorised.

DAY WORK SHEET FOR VESSEL/CLIENT

MILAHA

SF-DT-105

Job order: MLO 21287/21-011346-9100 Date: 23-12-2021	Name of vessel/client:	M.V."BOURBON ENTERPRISES"
	Job order:	MLO 21287/21-011346-9100
	Date:	23-12-2021

ALLOCATION/REMARKS					¥	
	TOTAL			=	-	14116
OVERTIME	OL	2. 80am		116	5	
	FROM	3.00PM 2.50am		- 1	1/1	
Е	TOTAL	8		11	1.4	
NORMAL TIME	0	3.00pm		)(	1.4	
z	FROM	maga.9		17 %	5	
DESIGNATION		AIFIMECH GOODEN BOOPM		FAB	WELDER	
NAME		23/12/2021 P.TIMARI		28/14204 C.R. JANAN.	23/12/2021 R. ANSARJ	
DATE		23 12 20H	11	23/14/201	23/12/2021	2

MILAH SHIP YARD

Name: AZIZ AHEMEB

Signature:

Date:

VESSEL/CLIENT BOURBON WINESAN NAMES.

Signature:

24,12.20

Date:

Page 1

Issue Date 02/03/2017

Revision 1.0

This copy is controlled and authorised.