QATAR NAVIGATION (QPSC)

SHIP REPAIR & FABRICATION

Telephones

Office: 4771690 / 4771695

: 4771687 Fax



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

DRAFT INVOICE

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100936

QATAR STEEL CO.LTD.

Doha, Qatar

DOHA OA 50090

INVOICE NO : SFWK-DMY-008122

> DATE : 15/06/2021

W/O Number : 21-011047

> W/O Ref : NMO21023

EXPENSE A/C:

Vessel Name/Description: PUMP OVERHAULING

Job No Description Line Amount

1406 PUMP OVERHAULING :- 6,172.11

Work Order No: - UTM/PUMP/21/07

Work on pump (contract Item Sr. No. 80, Location : EF/CC 5, Equipment Name : CC5 FILTER FEED PUMP # 1 (LC4 P05), Make : TORISHIMA, Model : CPC150-40C, Size : 75 K.W., Capacity : 290 cubic metres / hour) Remove pump from location and shifted Qatar Steel to Milaha workshop. Dismantle pump, clean component and calibrate. Send initial report to client. Carry out grit blast bearing casing external and apply primer coating. Replace new wearing and rectify ovality of pump's mouth ring. Carry out shaft impeller dynamic blanching. Assemble back pump with client supply new bearing and new mechanical seal. Apply final coating. Pump shifted to Qatar Steel refitted back with new gaskets. Filled oil into bearing housing. Performed leaser alignment of pump. Test pump with client satisfactory.

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Vessel Name/Description: PUMP OVERHAULING

Job No Description Line Amount

6,172.11 Invoice Amount -->

(QAR - Six Thousand One Hundred Seventy-Two And 11/100 Only)

MILAHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT

SF-DT-016

PROJECT NAME: QATAR STEEL PUMPS-11047

Date Work Commenced: 22/03/2021

WORK ORDER NO. NMO 21023/21-011047

Date Work Completed: 25/05/2021

CLIENT : QATAR STEEL

Page 1 of 1

1406-11047 WORK ORDER NO. UTM/PUMP/21/07:-

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PROJECT MANAGER:	SUPERVISOR / FOREMAN: SIGNATURE: Shales	OWNER'S REPRESENTATIVE: SIGNATURE:
NAME : Mr Horia DATE :	NAME Mr Shahen : DATE:	NAME Ganjel DATE: 76/21

Revision 2.0

Issue Date 10/03/2019

6,172.11	0.00	0.00		0.00		0.00	2,645.19	3,526.92
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	Clause # 5 0 (Additional John)		Material		Material	Erosion)	(4)	(QAR)
(QAR)	As per Contract APPENDIX - 1 /		Length		Length	Corrosion /	(OAR)	Submission Cost
Total Cost			Size		Size	(Normal Pitting /	Overhauling	Report
	Additional Work Cost (QAR)	"SHAFT SLEEVE" Fabrication Cost (QAR)	"SHAFT SLEEV	"SHAFT" Fabrication Cost (QAR)	"SHAFT" I	Rebuilding &		Dismontling 8
ю				Contract Rates				
10-Mar-21	Overnauling Schedule:	P05)	PUMP # 1 (LC4	CC5 - FILTER FEED PUMP #1 (LC4 P05)	C	80		
Start Date			Name	Pump Name		Pump S.No.	on :	Pump Description :
UTM/PUMP/21/07	UTM Work Order No.:	Section:	fugal Pump	Dismantling, Overhauling, Assembling & Testing of Centrifugal Pump	rhauling, Assemblin	Dismantling, Ove	he Work :	Description of the Work:
3 Year	Contract Period:	TC-016/23/2020	TC-01	Contract Reference :	Contract	264369/23	264:	BPA No.:
	ntrifugal Pumps	Work Order to M/s Qatar Navigation for Overhauling & Testing of Centrifugal Pumps	for Overhaulii	Qatar Navigation	k Order to M/s	Worl		
		DEPARTMENT	ENGINEERING	MAINTENANCE & ENGINEERING DEPARTMENT	M		יט –	OATAR STEEL
		r	OATAR STEEL	<u>0</u> A				
				Control of the last of the las				

Note to Contractor :-

3-3-21

03.03.2021

Name

Mr. Arif Siddiqui Plant Supervisor

Mr. Jubair Ahmed Head of Section

Approved By

Acknowledged By M/s Qatar Navigation

Requested By

Designation

Signature

Ms Qatar Navigation shall attached the copy of this WO along with the Invoice.