

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

Page: 1 / 1

100177

QATAR ELECTRICITY & WATER CO.

AL MARKHIYA STREET, OPPOSITE LANDMARK HALL,

KHALIJI BANK DOHA QA 22046

INVOICE NO: SFWK/INV/012665/2021

DATE: 28/03/2021

EXPENSE A/C:

W/O NO: 20-010954 / 1

W/O REF: NMO20052

Vessel Name/Description : FABRICATION OF SHAFT SLEEVE

Job No	Description	Line Amount
2500	PO : 402076 FABRICATION OF SHAFT SLEEVE:- Fabrication of shaft sleeve of size OD 155mm x ID 137 mm x 353 mm long x 1 no. Fabrication of sleeve of size OD 180 mm x ID 137 mm x 48 mm long x 1 no. Material : Duplex Steel 31803 Gr with 3.1 inspection certificate. Delivered the item dated 19.01.2021. Note:- Payment within 30 days net after that 1% interest shall be applied every month. Encl:- Copy of PO and quotation. Copy of delivery note.	19,250.00
Invoice Amount -->		19,250.00

(QAR - Nineteen Thousand Two Hundred Fifty Only)

E & O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

This is a computer generated invoice and no signature/stamp required.

Any discrepancy on this document should be notified to us within 3 working days from the receipt of the document.

DELIVERY NOTE

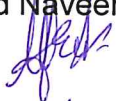
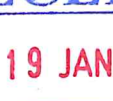
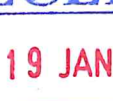
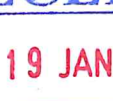
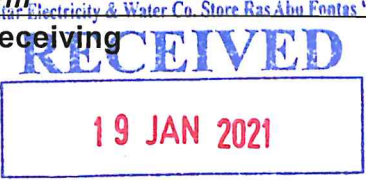
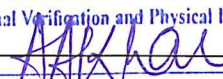
S&F Work Order #:	NMO 20052/20-10954-2500.	Completion Date:	17-01-2021
Client	QEWG.	Client ref #	
Description of Job	Machined shaft sleeve and sleeve as per sample.	Client Address	

Please receive the following:

S#	Sequential Work Carried Out	Quantity	Attached Docs.
1	Shaft sleeve	01	
2	Sleeve	01	

The below boxes shall not be signed unless this document is accompanied by SF-DT-044

Release for Delivery Form

S&F Controlling Section Foreman Name: Alfred Naveen Kumar. Signature:  Date: 19/01/2021	Customer Receiving Name:  Signature:  Date: 	 Subject to Final Verification and Physical Inspection Signature: 
--	---	---

Part 2. Return to Admin Section



QATAR ELECTRICITY & WATER CO.
PO Box : 22046; DOHA ; QATAR

PO Header Details

PO Number	402076	Mode of Transport	Freight	Total Freight Cost	Payment Mode	Penalty/LD Applicable	Retention	Currency
Order Date	10-NOV-20	Road	DDP, Qatar		Standard			QAR
Type	Standard Purchase Order							
Supplier	Milaha Integrated Maritime & Logistics WLL							
Supplier Type	LOCAL							
Ship To Location	RAF B Station							
Bill To Location	Head Office							
Buyer	Rizvi, Mr. Syed Faraz Ahmad							

PO Discount	
Total	19250
PO Grand Total	19250

PO Line Details

Line Number	Item Number	Supplier Item Number	Item Description	Qty Ordered	UOM	Unit Price	Promised Date
1	MIA1301-01313	250	Shaft Sleeve, OD-155, ID-137 & L- 353mm, Material- Duplex Steel-Gr 31803 , Export Pump DV-L 600X 400	1	Nos	12900	12-JAN-21
2	MIA1301-01312	251	Sleeve, OD-180, ID-137 & L- 48mm,Material- Duplex Steel-Gr 31803 ,Export Pump DV-L 600X 400	1	Nos	6350	12-JAN-21

Notes :

- * Consignment to be addressed as Head of Stores - QWC RAF Station - TEL: 4648270, 569; Fax: 4648206
- * The invoice to be submitted by email on payable@gwc.com and copy to 129@gwc.com
- * Your quotation ref. ENM 11856 dated 19.10.2020 and your email dated 10.11.2020.



Milaha Shipyard – Quotation

Date : 19-10-2020
Ref. No. : ENM 11856
Client : QATAR ELECTRICITY AND WATER CO.
Attn. : Mr. Faraz A Rizvi
Subject : Fabrication works

Dear Sir,

With reference to your email and above subject, we are pleased to submit our **quotation** as follows:

1. SCOPE OF WORK:

- As per Attachment No.1 – Detail Scope of Work and Pricing.

2. PRICE:

- As per Attachment No.1 – Detail Scope of Work and Pricing.
- Any taxes and duties payable within Qatar or internationally and related to this project are excluded from this quotation and will be charged as additional.

3. EXECUTION/COMPLETION PERIOD:

- We require 5 working weeks for the material procurement and 5 working days after receiving material for the fabrication after your PO and confirmation.

4. GENERAL TERMS AND CONDITIONS:

- Milaha Terms & Conditions 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.
- Milaha reserves the right to change unit prices if quantities issued in final order will be changed from the current tender documentation prior or during the execution of the contract.

5. VALIDITY:

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



6. PAYMENT TERMS:

- Payment within 30 days of completion of works/invoice.

7. ATTACHMENTS:

- Attachment No.1 - Detail Scope of Work and Pricing

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

Yours Sincerely,

Patryk Ryszard Michalak

Manger – Sales & Marketing
Milaha Shipyard



Email: C-PMichalak@Milaha.com ; Tele: +974 44947000

VESSEL NAME : QATAR ELECTRICITY & WATER Co.

REF NO: ENM 11856

SI No	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
1	FABRICATION WORKS		19,250
	Fabrication of shaft sleeve of size OD 155mm x ID 137 mm x 353 mm long x 1 no		
	Fabrication of sleeve of size OD 180 mm x ID 137 mm x 48 mm long x 1 no		
	Material : Duplex Steel 31803 Gr with 3.1 inspection certificate.		
	Delivery of item to your warehouse.		