

QATAR NAVIGATION (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

DRAFT INVOICE

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100936

QATAR STEEL CO.LTD.

Doha, Qatar DOHA QA 50090

INVOICE NO : SFWK-DMY-008119

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
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1401 PUMP OVRHAULING :-

6,896.70

Work Order No: UTM/PUMP/21/02

Work on pump (contract Item Sr. No. 75, Location : EF/CC 5,
 Equipment Name : CC5 MOULD SUPPLY PUMP #
 1 (LC2 P01), Make : TORISHIMA, Model : CDM300X250EN, Size : 22
 K.W., Capacity : 560 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
 pump casing external and apply primer coating. Carry
 out shaft impeller dynamic blanching. Assemble back pump with
 client supply new bearing and new mechanical
 seal, new oil seal and new O-ring. Apply final coating. Send
 final inspection report to client. Pump shifted to Qatar
 Steel refitted back with new gaskets. Filled grease into
 bearing housing. Performed laser alignment of pump.
 Test pump with client satisfactory.

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6,896.70

(QAR - Six Thousand Eight Hundred Ninety-Six And 70/100 Only)

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

E & O.E

MILAHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT

SF-DT-016

PROJECT NAME : QATAR STEEL PUMPS-11047**Date Work Commenced : 10/02/2021****WORK ORDER NO. NMO 21023/21-011047****Date Work Completed : 21/03/2021****CLIENT : QATAR STEEL****Page 1 of 1**1401-11047 WORK ORDER NO. UTM/PUMP/21/02:-

) WORK ORDER NO. UTM/PUMP/21/02:-

-Work on pump (contract Item Sr. No. 75, Location : EF/CC 5, Equipment Name : CC5 MOULD SUPPLY PUMP # 1 (LC2 P01), Make : TORISHIMA, Model : CDM300X250EN, Size : 220 K.W., Capacity : 560 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 pump casing external and apply primer coating. Carry out shaft impeller dynamic blanching. Assemble back pump with client supply new bearing and new mechanical seal, new oil seal and new O-ring. Apply final coating. Send final inspection report to client. Pump shifted to Qatar Steel refitted back with new gaskets. Filled grease into bearing housing. Performed laser alignment of pump. Test pump with client satisfactory.

PROJECT MANAGER :

SIGNATURE :

NAME : Mr Horia

DATE :

SUPERVISOR / FOREMAN :

SIGNATURE :

NAME : Mr Shahan

DATE :

OWNER'S

REPRESENTATIVE:

SIGNATURE :

NAME :

DATE :



Revision 2.0

Issue Date 10/03/2019

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QATAR STEEL MAINTENANCE & ENGINEERING DEPARTMENT Work Order to M/s Qatar Navigation for Overhauling & Testing of Centrifugal Pumps											
BPA No. :		264369/23		Contract Reference :		TC-016/23/2870		Contract Period :		3 Year	
Description of the Work :				Dismantling, Overhauling, Assembling & Testing of Centrifugal Pump				Section :		UTM	
Pump S.No.				75				Pump Name		CCS - MOULD SUPPLY PUMP # 1 (LC2 P01)	
Work Order No. :				UTM				UTM/PUMP/21/02		Start Date	
										10-Feb-21	
										End Date	
										19-Feb-21	

Contract Rates										Total Cost (QAR)	
Overhauling Cost (QAR)		Rebuilding & Coating Cost (Normal Pump / Conversion / Erosion) (QAR)		"SHAFT" Fabrication Cost (QAR)		"SHAFT SLEEVE" Fabrication Cost (QAR)		Additional Work Cost (QAR)			
3,933.35		2,963.35		0.00		0.00		0.00		0.00	
Disassembly & Reassembly Cost (QAR)		Overhauling Cost (QAR)		Rebuilding & Coating Cost (Normal Pump / Conversion / Erosion) (QAR)		"SHAFT" Fabrication Cost (QAR)		"SHAFT SLEEVE" Fabrication Cost (QAR)		Additional Work Cost (QAR)	
										As per Contract APPENDIX - I / Scope of Work & Supply / Clause # 5.6 (Additional Jobs)	
										6,896.70	

Requested By		Approved By		Acknowledged By	
Mr. Arif Siddiqui		Mr. Jubair Ahmed		M/s Qatar Navigation	
Plant Supervisor		Head of Section			
					
8-2-21		10-02-2021			
Date		Date			

Note to Contractor :-
 M/s Qatar Navigation shall attached the copy of this WO along with the Invoice.