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

INVOICE

105674
NORTH OIL COMPANY
GATE MALL, TOWER 4, 7TH FLOOR DOHA QA 21264

INVOICE NO: SFWK/INV/013129/2021
DATE: 29/12/2021
EXPENSE A/C:
W/O NO: 20-010779 / 14
W/O REF: MLO20107

Vessel Name/Description : SPM 4 BUOY MAINTENANCE

Job No	Description	Line Amount
	4200009009	
1150	SPM BUOY EXTERNAL AND INTERNAL CLEANING:-	2,311.70
	Following jobs carried out dated 31.10.2021	
	1- Cleaning of the internal 2- Greasing of the uni-joint and perform the exercise using the chain block to lift up and down 3- Greasing of the door hinges & Swivel - approximately 70gram grease ; Mobilux EP2. 4- Cleaning of the solar panel 5- Cleaning of the center well if required 6- Valve exercise - open / close	
	Foreman:- USD 220 per man x 4 man x 1 day + 12% annual escalation = USD 985.6 Rigger/scaffolder :USD 155 per man x 7 man x 1 day + 12 % annual escalation = USD 1,215.2 Helper: USD 99 x 1 man x 1 day +12% annual escalation = USD 110.9	
	USD : 2,311.7	
1154	SUPPLY OF FOLLOWING HYDRAULIC HOSES:-	4,216.00
	¾'' id X40 Mtr Long Hydraulic Gates SAE 100 R2 Hose With End Fitting Assembly WP; 280 BAR 1-1/4'' id X40 Mtr Long Hydraulic Gates SAE 100 R2 Hose With End Fitting Assembly WP;225 BAR	

E & O.E

for **QATAR NAVIGATION (Q.S.C)**
SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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105674
NORTH OIL COMPANY
GATE MALL, TOWER 4, 7TH FLOOR DOHA QA 21264

INVOICE NO: SFWK/INV/013129/2021
DATE: 29/12/2021
EXPENSE A/C:
W/O NO: 20-010779 / 14
W/O REF: MLO20107

Vessel Name/Description : SPM 4 BUOY MAINTENANCE

Job No	Description	Line Amount
	1'' id X40 Mtr Long Hydraulic Gates SAE 100 R15 Hose With End Fitting Assembly WP; 415BAR ¾'' NPT Quick Disconnect Couplings Male to Female 1-1/4'' NPT Quick Disconnect Couplings Male to Female 1'' NPT Quick Disconnect Couplings Male to Female Delivery charges US $ 4,216.00 As per our quotation EM 15696	
1155	SPM UNDER WATER AREA INSPECTION:- Following works carried out by Milaha Shipyard diving team. General visual inspection of below water buoy. Clearence checked between the anchor chain stoppers to the sea bed. Submitted report. US$ 940.8 As per our quotation EM15990	940.80
1156	SPM BUOY EXTERNAL AND INTERNAL WASHING:- Carried out external and internal washing of SPM 4 buoy as per your email dated 04/Oct/2021	492.80

E & O.E

for **QATAR NAVIGATION (Q.S.C)**
SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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INVOICE

105674
NORTH OIL COMPANY
GATE MALL, TOWER 4, 7TH FLOOR DOHA QA 21264

INVOICE NO: SFWK/INV/013129/2021
DATE: 29/12/2021
EXPENSE A/C:
W/O NO: 20-010779 / 14
W/O REF: MLO20107

Vessel Name/Description : SPM 4 BUOY MAINTENANCE

Job No	Description	Line Amount
	Foreman: USD 220 per man x 2 man x 1 day + 12 % annual escalation = USD 492.8	
9100	N.A	
9101	SPM 4 MONTHLY MAINTENANCE:-	3,591.90
	Supply of labour provided for the maintenace of SPM 4 buoys at shipyard:-	
	28.04.2021 Foreman/Skilled labour : USD 220 x 3 man x 1 day = USD 880 + 12 % annual escalation x 6 times = USD 739.2 Riggers: USD 155 x 2 man x 1 day +12 % annual escalation = USD 347.2	
	Date: 26.01.2021 Foreman/Skilled labour : USD 220 x 3 man x 1 day = USD 880 + 12 % annual escalation x 6 times = USD 739.2 Riggers: USD 155 x 2 man x 1 day +12 % annual escalation = USD 347.2 Helper: USD 99 x 1 man x 1 day +12% annual escalation = USD 110.9	
	Date: 28.02.2021 Foreman/Skilled labour : USD 220 x 3 man x 1 day = USD 880 + 12 % annual escalation x 6 times = USD 739.2 Riggers: USD 155 x 2 man x 1 day +12 % annual escalation = USD 347.2 Helper: USD 99 x 2 man x 1 day +12% annual escalation = USD 221.8	
	US $ 3,591.9	

E & O.E

for **QATAR NAVIGATION (Q.S.C)**
SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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INVOICE

105674
NORTH OIL COMPANY
GATE MALL, TOWER 4, 7TH FLOOR DOHA QA 21264

INVOICE NO: SFWK/INV/013129/2021
DATE: 29/12/2021
EXPENSE A/C:
W/O NO: 20-010779 / 14
W/O REF: MLO20107

Vessel Name/Description : SPM 4 BUOY MAINTENANCE

Job No	Description	Line Amount
9102	N.A	

Note:-

Payment as per contract.

Encl:-

Copy of approved quotations and timesheet.

Invoice Amount --> 11,553.20

(USD - Eleven Thousand Five Hundred Fifty Three And 20/100 Only)

E & O.E

for **QATAR NAVIGATION (Q.S.C)**
SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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20-010779
file

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

MILAHA

Date : 24-12-2020
Ref. No. : EM 15696
Attn. : NORTH OIL COMPANY
Contract No. : **4600000087**
Subject : SUPPLY OF HYDRAULIC HOSES

Dear Sir,
With reference to the email dated 26 Nov 2020, we are pleased to submit our **Quotation** for the above scope of work based on agreed contract as follows:

1. **SCOPE OF WORK:**
   - As per attachment no. 1 – Scope of work and pricing.

2. **GENERAL TERMS AND CONDITIONS:**
   - 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.
   - 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.
   - All other terms and conditions as per our agreed contract with North Oil Company.
   - Our quotation is for the works to be carried out at Milaha Shipyard.

3. **ATTACHMENTS:**
   - Attachment No.1: Scope of Work and Pricing.

4. **PAYMENT TERMS:**
   - Payment as per the agreed contract.

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

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

MILAHA

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: C-PMichalak@milaha.com; Tel: +974 44947000

DATE: 24-12-2020

CLIENT: NORTH OIL COMPANY

REF NO: EM 15696

Sl No.	DESCRIPTION	Qty	UNIT PRICE (USD)	TOTAL PRICE (USD)
1	**SUPPLY OF FOLLOWING HYDRAULIC HOSES:-**			
1.1	¾'' id X40 Mtr Long Hydraulic Gates SAE 100 R2 Hose With End Fitting Assembly WP; 280 BAR	1 Each	676	676
1.2	1-1/4'' id X40 Mtr Long Hydraulic Gates SAE 100 R2 Hose With End Fitting Assembly WP;225 BAR	1 Each	1242	1242
1.3	1'' id X40 Mtr Long Hydraulic Gates SAE 100 R15 Hose With End Fitting Assembly WP; 415BAR	1 Each	1808	1808
1.4	¾'' NPT Quick Disconnect Couplings Male to Female	1 Set	51	51
1.5	1-1/4'' NPT Quick Disconnect Couplings Male to Female	1 Set	179	179
1.6	1'' NPT Quick Disconnect Couplings Male to Female	1 Set	111	111
1.7	Delivery charges	1 LS	150	150
	Total USD			**4216**
	Notes:			
	Catalogues attached.			
	Require 4-5 working days for delivery after your confirmation subject to prior sales.			

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

MILAHA

Date : 03-10-2021
Ref. No.: EM 15990
Attn. : NORTH OIL COMPANY ; Mr. Sela Ganapathy
Subject : SPM BELOW UNDER WATER INSPECTION

Dear Sir,

With reference to the subject above, we are pleased to submit our quotation for the above scope of work as follows:

1. **SCOPE OF WORK:**
   - As per attachment no. 1 – Scope of work and pricing.

2. **GENERAL TERMS AND CONDITIONS:**
   - Milaha Terms & Conditions attached is applicable.
   - Our quoted rates are based on the work being carried out during normal working time Saturday to Thursday from 06.00 hours to 15.00 hours.
   - 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.
   - 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.
   - Our quotation is for the work execution at Milaha Shipyard.

3. **ATTACHMENTS:**
   - Attachment No.1: Scope of Work and Pricing.

4. **PAYMENT TERMS:**
   - Payment within 30 days of invoice.

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

Street No. 523, Zone 56
P.O. Box 153, Doha, Qatar
-974 4494 9666
-974 4483 3244
info@milaha.com
www.milaha.com
Paid-up Capital 1,145,252,000 QAR
Qatar Navigation Q.P.S.C. | CR 1

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

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

Yours faithfully,

For

Patryk Ryszard Michalak
Manager – Sales & Marketing
Milaha Ship Repair & Fabrication Division
Email: pmichalak@milaha.com; Tel: +974 44947000

CLIENT NAME : NORTH OIL COMPANY

REF. NO. EM15990

Sl No	DESCRIPTION	UNIT PRICE (USD)	TOTAL PRICE (USD)
	NOC CONTRACT: 4600000087		
1	SPM UNDERWATER AREA INSPECTION:-		940.80
	1-General Visual inspection of the below water buoy (skirt, chain stopper 2-Clearance between the anchor chain stoppers to the sea bed 3-Attach the photos of the underwater inspection 4-Report any anomalies found.		
	Foreman : USD 220 per man x 1 man x 1 days+ 12% escalation = USD 246.4		246.40
	Divers/riggers : USD 155 per man x 4 man x 1 days + 12% escalation = USD 694.4		694.40
	GENERAL CONDITIONS:-		
	- Above quoted rates are based on work being carried out during normal working time Saturday to Thursday from 0600 hours to 1500 hours.		

Mechanic - 32 hours

T +974 44947002, M +974 30730175
Shipyard, Milaha, Mesaieed, Qatar
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Consider the environment. Do you really need to print this email?

From: Selvaganapathy THANGAVELU <Selvaganapathy.THANGAVELU@noc.qa>
Sent: Tuesday, 26 October, 2021 08:38 AM
To: Anto Leslie Lawrence <ALawrence@Milaha.com>
Cc: Khalid Jassim HAJI <Khalid.HAJI@noc.qa>
Subject: Reg. SPM buoy 4 maintenance work

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.

Hi Anto,

As discussed over the phone, can you arrange for the maintenance work at SPM buoy 4 on next week. Please revert with the date and NOC representative will be available at site.

1- Cleaning of the internal
2- Greasing of the uni-joint and perform the exercise using the chain block to lift up and down
3- Greasing of the door hinges & Swivel - approximately 70gram grease ; Mobilux EP2.
4- Cleaning of the solar panel
5- Cleaning of the center well if required
6- Valve exercise – open / close

All greasing only manual hand pump.

Thanks,

Best regards,
Selva

North Oil Company

North Oil Company
P.O. Box: 21264, Doha – Qatar | NOC Tower, 32 Floor

P. + 974 4401 3266
F. +974 4449 2020
Duty Phone. +974 5534 3977
E. selvaganapathy.thangavelu@noc.qa
W. www.noc.qa

Anto Leslie Lawrence
Assistant Manager - Projects (Marine)
Shipyard

T +974 44947002, M +974 30730175
Shipyard, Milaha, Mesaieed, Qatar
Follow us on our social media channels:
Visit our website: www.milaha.com

abuse@milaha.com

Consider the environment. Do you really need to print this email?

From: Selvaganapathy THANGAVELU <Selvaganapathy.THANGAVELU@noc.qa>
Sent: Wednesday, 26 May, 2021 02:02 PM
To: Anto Leslie Lawrence <ALawrence@Milaha.com>
Cc: Eldhose Babu <EBabu@Milaha.com>
Subject: Reg. Buoy 4 under water inspection

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 Anto,

Kindly can you carry out the underwater inspection of the buoy and issue the report.

1- General Visual inspection of the below water buoy (skirt, chain stopper
2- Clearance between the anchor chain stoppers to the sea bed
3- Attach the photos of the underwater inspection

Thanks,

Best regards,
Selva

North Oil Company
P.O. Box: 21264, Doha – Qatar | NOC Tower, 11th Floor

P. + 974 4401 3266
F. +974 4449 2020
E. selvaganapathy.thangavelu@noc.qa
W. www.noc.qa

Parvez Harnekar

From: Eldhose Babu
Sent: Monday, 4 October 2021 07:59 AM
To: Parvez Harnekar
Subject: FW: Reg. SPM Buoy no.4 external and internal cleaning

Open WO

To clean the buoy external and internal by using fresh water.
Water wash only external and ensure the solar panels are cleaned by hand and the electrical cable areas are taken care.

Painter : 24 hours
Electrician: 6 hours

Eldhose Babu
Coordinator - Invoicing
Shipyard

MILAHA

T +974 44947013, M +974 50354726
Shipyard, Milaha, Doha, Qatar
Follow us on our social media channels:
Visit our website: www.milaha.com

Consider the environment. Do you really need to print this email?

From: Selvaganapathy THANGAVELU <Selvaganapathy.THANGAVELU@noc.qa>
Sent: Monday, October 4, 2021 7:55 AM
To: Anto Leslie Lawrence <ALawrence@Milaha.com>; Zafar Khan <ZKhan@Milaha.com>; Eldhose Babu <EBabu@Milaha.com>
Cc: Khalid Jassim HAJI <Khalid.HAJI@noc.qa>
Subject: Reg. SPM Buoy no.4 external and internal cleaning

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.

Hi Anto,

As discussed, kindly can you arrange to clean the buoy external and internal. Water wash only external and ensure the solar panels are cleaned by hand and the electrical cable areas are taken care.

For this scope we can use our routine SPM maintenance PO.

Thanks,

Best regards,
Selva

North Oil Company

North Oil Company
P.O. Box: 21264, Doha – Qatar | NOC Tower, 32 Floor

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W. www.noc.qa

MILAHA

MILAHA

DAY WORK SHEET FOR VESSEL/CLIENT

SF-DT-095

Name of vessel/client:	NORTH OIL COMPANY
Job order:	MLO20107/20-10779 - 5600
Date:	31-10-2021

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
31-10-2021	Kanaga Raj	Diesel Mechanic	6:00am	3:00pm	8				Monthly Maintenance
31-10-2021	Suply (1)	Mechanic	6:00am	3:00pm	8				"
31-10-2021	Suply (2)	Mechanic	6:00am	3:00pm	8				"
31-10-2021	Suply (3)	Cleaner	6:00am	3:00pm	8				"
31-10-2021	Nazeer Ahammed	Foreman (scaffolding)	10:00am	3:00pm	4.25				"
31-10-2021	Babul Mia	Scaffolder	10:00am	3:00pm	4.25				"
31-10-2021	Anil Kumar	Scaffolder	10:00am	3:00pm	4.25				"
31-10-2021	Raj dev	Scaffolder	10:00am	3:00pm	4.25				"
31-10-2021	Dhip Rokeyea	Scaffolder	10:00am	3:00pm	4.25				"
31-10-2021	Supply (1)	Rigger	10:00am	3:00pm	4.25				"
31-10-2021	Supply (2)	Rigger	10:00am	3:00pm	4.25				"
31-10-2021	Suply (1)	Cherry picker operator	6:00am	3:00pm	8				"

MILAH SHIP YARD Name: P. Saravanan Signature : P Saravanan Date: 01/11/2021	VESSEL/CLIENT : Name: Signature: Date:

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DAY WORK SHEET FOR VESSEL/CLIENT

Name of vessel/client:	"NORTH OIL COMPANY"
Job order:	**MLO 20107/20-010779-9100**
Date:	26-01-2021

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
26-01-2021	Tiwari	Assistant foreman	6:00am	3:00pm	08				Monthly maintenance
26-01-2021	Ranju	Mechanic	6:00am	3:00pm	08				Monthly maintenance
26-01-2021	Veeraiyan	Mechanic	6:00am	3:00pm	08				Monthly maintenance
26-01-2021	UPENDRA	Rigger	6:00am	3:00pm	08				Monthly maintenance
26-01-2021	Santosh Thapa Magar	MAN LIFT OPERATOR	6:00am	3:00pm	08				Monthly maintenance
26-01-2021	Bishn Bahadur	CLEANER	6:00am	3:00pm	08				Monthly maintenance
	Supply of materials								
	Plastic roll -01								
	Cotton rags =2 kg								

MILAH SHIP YARD Name: Saravanan. Signature : P.Saravanan Date: 27/01/2021	VESSEL/CLIENT : NORTH OIL COMPANY" Name: Signature: Date:

Digitally signed by: Selvaganapathy THANGAVELU
DN: CN = Selvaganapathy THANGAVELU email = Selvaganapathy.THANGAVELU@noc.qa OU = QA, Users, Onshore
Date: 2021.02.02 14:18:18 +03'00'

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56hour

DAY WORK SHEET FOR VESSEL/CLIENT

SF-DT-095

Name of vessel/client:	"NORTH OIL COMPANY"
Job order:	**MLO 20107/20-010779-9100**
Date:	28-02-2021

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
28-02-2021	KANAGA RAJ	DIESEL MECH	6:00AM	3:00PM	8				
28-02-2021	VISHNU	MECHANIC	6:00AM	3:00PM	8				
28-02-2021	SAJAN	MECHANIC	6:00AM	3:00PM	8				
28-02-2021	MOHAMMAD SOLAIMAN	RIGGER	6:00AM	3:00PM	8				
28-02-2021	JAGADEESH	RIGGER	6:00AM	3:00PM	8				
28-02-2021	MOHIN UDDIN ABDUR RAHIM	CLEANER	6:00AM	3:00PM	8				
28-02-2021	SANTHA BAHADUR GURUNG	CLEANER	6:00AM	3:00PM	8				
	Supply of Materials								9am to 9:15am Tea break=15 minutes ,11:30 to 12:15 lunch break=45 minute
	cotton rags=2kg Masking tape=02								

MILAH SHIP YARD Name: Saravanan. Signature : R. Saravanan Date: 28/02/2021	VESSEL/CLIENT : "NORTH OIL COMPANY" Name: Signature: Date: Digitally signed by: Selvaganapathy THANGAVELU DN: CN = Selvaganapathy THANGAVELU email = Selvaganapathy.THANGAVELU@noc.qa OU = QA, Users, Onshore Date: 2021.03.02 10:10:22 +03'00'

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56 hours

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DAY WORK SHEET FOR VESSEL/CLIENT

SF-DT-095

Name of vessel/client:	"NORTH OIL COMPANY"
Job order:	**MLO 20107/20-010779-9100**
Date:	28-04-2021

DATE	NAME	DESIGNATION	NORMAL TIME			OVERTIME			ALLOCATION/REMARKS
			FROM	TO	TOTAL	FROM	TO	TOTAL	
28-04-2021	Veeraiyan	Mechanic	6:30am	11:30am	05	12pm	2pm	2	
28-04-2021	Varghese	Mechanic	6:30am	11:30am	05	12pm	2pm	2	
28-04-2021	Jayabal	Mechanic	6:30am	11:30am	05	12pm	2pm	2	
28-04-2021	Solaiman	Rigger	6:30am	11:30am	05	12pm	2pm	2	
28-04-2021	Poulose	Rigger	6:30am	11:30am	05	12pm	2pm	2	

MILAH SHIP YARD Name: Saravanan. Signature : P. Saravanan Date: 29/04/2021	VESSEL/CLIENT : NORTH OIL COMPANY" Name: Signature: Date:

Digitally signed by: Selvaganapathy THANGAVELU
DN: CN = Selvaganapathy THANGAVELU email = Selvaganapathy.THANGAVELU@noc.qa OU = QA, Users, Onshore
Date: 2021.05.19 07:24:20 +03'00'

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35hours

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Inspection/Maintenance Check List for Buoy Systems Wet Stored at Onshore

Item	Required Status	Actual Status acceptable	Date	Signature	
1. Buoy Hull General inspection of the coating system. Repair, and clean if necessary.	Ok	y/~~n~~	31/10/2021		Monthly
2. Deckhouse Visual inspection.	Ok	y/~~n~~	31/10/2021		Monthly
Check sheaves and grease sheaves with Mobilex EP-2 and rotate by hand.	Ok	y/~~n~~			Monthly
Grease door hinges and dogs with Mobilex EP-2 or equivalent.	Done	y/~~n~~			Monthly
General inspection of the coating system. Repair, if necessary.	Ok	y/~~n~~			Monthly
3. Main Bearing Rotate the main bearing 360⁰ during greasing of the bearing .	Done	~~y~~/n	31/10/2021		Monthly
Check outside of bearing on corrosion. If necessary clean and add a layer of tectyle or heavy protective grease.	Done	y/~~n~~			Monthly
Grease the main bearing with Mobilex EP-2 or equivalent 85gr/ grease nipple.	Done	~~y~~/n			Monthly

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4. Navigation Aids / Electrical General Inspection of system. Solar panel shall be cleaned. Battery shall be sealed and secured inside the box.	Done	Y/~~N~~	31/10/2021		Monthly
5. Piping General inspection.	Ok	Y/~~N~~	31/10/21		Monthly
6. Buoy/Turret Valves Visual check for corrosion/ damage of the paint system and repair if and when required. Exercise the valve open/ close on all valve.	Done	Y/~~N~~	31/10/2021		Monthly
7. Product Swivel Grease the swivel bearing with Mobilex-EP-2 or equivalent during the rotation of the Main bearing/ Turret. 24gr/ grease nipple.	Done	Y/~~N~~	31/10/2021		Monthly
8. Expansion Joint Visual inspection.	Ok	Y/~~N~~	31/10/21		Monthly
9. Fire Extinguishers Check general condition and pressure and expiry date of certificate.	Ok	Y/~~N~~	31/10/2021		Monthly
12. Mooring Uni-joint General inspection of uni joint. Grease uni joint with Mobilex EP-2 or equivalent and exercise moving the uni-joint up/down.	Ok Done	Y/~~N~~ Y/~~N~~	31/10/2021		Monthly 3monthly

Name: P. Saravanan
Signature: P. Saravanan
Date: 31/10/2021

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