

## QATAR NAVIGATION (QPSC)

## SHIP REPAIR &amp; 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

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QATAR ARMED FORCES

Doha - Qatar DOHA QA 37

INVOICE NO: SFWK/INV/012712/2021

DATE: 13/04/2021

EXPENSE A/C:

W/O NO: 20-010948 / 1

W/O REF: MDY20256

Vessel Name/Description : [MRTP34]NAVY FIBER GLASS BOAT "FATEH AL KHAIR Q-32" (Contract No:2347/20)

Job No	Description	Line Amount
	VESSEL ARRIVED : 26-01-2021 VESSEL DOCKED : 26-01-2021 VESSEL UNDOCKED : 10-02-2021 VESSEL SAILED : 10-02-2021	
1100	BERTH PREPARATION, DOCKING AND UNDOCKING :-  Berth prepared, boat docked and undocked, including dock hire for first 2 days.  As per standard schedule of rates, page no. 8	9,275.00
1101	DRYBERTH HIRE:-  Dryberth hire for remaining period (42 days).  Based on standard schedule of rates, page no. 9 (QRs. 1,540.00 per day x 42days = QRs. 64,680.00).	64,680.00
1102	SERVICES :-  Fire and safety watch provided. (QRs. 310.00 per day x 44 days = QRs. 13,640.00). Fire line provided. (QRs. 185.00 per day x 44 days + QRs. 255.00 = QRs. 8,395.00). Galley garbage skip provided. (QRs. 255.00 per day x 44 days = QRs. 11,220.00). Electrical shore power supplied.380 volt and 50 HZ , including connection and disconnection. (QRs. 255.00 per day x 44 days + QRs. 255.00 = QRs. 11,475.00). 2 Nos. Sea water cooling lines.	68,905.00

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	(QRs. 255.00 per connection per day x 44 days ) x 2 Nos.+ QRs. 255.00 x 2 Nos.= QRs.22,950.00). Discharge line fitted and removed in completion of work. (QRs. 380 per piece x 1 piece = QRs. 380) 13 Tons Fresh water supply. (QRs. 65 per ton x 13 tons = QRs. 845.00).	
1150	SCAFFOLDING :-  A total of 130 cubic meters scaffolding arranged (at Mast area, wiper area and ship sides) and later removed on completion.  Shipside area scaffolding:- (QRs. 25.00 per cubic meter x 75 cubic meters = QRs. 1,875.00). Deck area scaffolding:- (QRs. 30.00 per cubic meter x 55 cubic meters = QRs. 1,650.00).	3,525.00
1151	RENEWAL OF CANVAS COVER :-  Canvas cover dingy, crane, petrol tank forward gun, search light, gyro made new as per ship staff instruction.	8,395.00
1152	RENEWAL OF MESS SEAT COVERS :-  All mess seat covers changed with new one as per ship staff instruction.	9,499.00
1153	PEST CONTROL :-  Pest control carried out for all internal as per Navy	650.00

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Job No	Description	Line Amount
	instruction.	
1200	UNDERWATER AREA TREATMENT AND PAINTING :-  Under water area treated and painted as follows :- Hand scrapped to remove marine growth (QRs. 750.00). HP jet washed using fresh water (QRs. 2,000.00). Damaged paint area power tool cleaned 80% of area (QRs. 10,000.00). Hosed down with fresh water (QRs. 450.00). Applied with two T/U coat primer (QRs. 800.00). Applied one T/U coat sealer (QRs. 800.00). Applied one T/U coat antifouling (QRs. 800.00). Applied one Full coat Antifouling (QRs. 1,875.00). (Paint supply by yard and included in Job No. 7500).	17,475.00
1201	MJP WATER JET UNIT :-  MJP water jet unit cleaned, washed, treated and painted with black antifouling paint.  Painter:- QRs. 75.00 per hour x 58 hours = QRs. 4,350.00. Cleaner:- QRs. 48/ hour x 28 hours = QRs. 1,344.00. Consumable:- QRs. 120.00.	5,814.00
1202	CLEANING AND PINTING OF CHAIN LOCKER :-  Chain locker cleaned and painted as per Navy instruction. (Paint Supply By yard included in Job No. 7500).	2,575.00
As per standard schedule of rates, page no. 12.		

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Job No	Description	Line Amount
1203	DECK CRANE CLEANING AND PAINTING :-  Deck crane rusted area cleaned and painted as per ship staff instruction. (Paint Supply By yard included in Job No. 7500).  Painter:- QRs. 75.00 per hour x 37 hours = QRs. 2,775.00. Consumable:- QRs. 175.00	2,950.00
1204	PAINTING OF FWD. AND AFT UPPER DECK :-  Fwd. and aft upper deck cleaned and painted. (Paint Supply By yard included in Job No. 7500).  Painter:- QRs. 75 per hour x 82 hours = QRs. 6,150.00. Consumable:- QRs. 300.00.	6,450.00
1205	PAINTING OF SUPER STRUCTURE DECK :-  Super structure deck cleaned and painted. (Paint Supply By yard included in Job No. 7500).  Painter:- QRs. 75 per hour x 74 hours = QRs. 5,550.00. Consumable:- QRs. 280.00.	5,830.00
1206	PAINTING OF SHIP SIDES PORT AND STBD. SIDE AFT :-  Ship sides port and stbd. side and aft cleaned and polished as per Navy instruction.	12,700.00

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Job No	Description	Line Amount
	<p>Above water area HP jet washed using fresh water. Above water area polished using 3M polishing materials and machine.</p> <p>Painter:- QRs. 75.00 per hour x 160 Hours = QRs.12,000.00). Consumable:- QRs. 700.00.</p>	
1207	<p>PAINTING OF LINE AROUND BOAT :-</p> <p>Line around of boat cleaned, sanded, cleaned applied with 1 Touchup coat primer, applied with 1 full coat black paint. Line area masked using 3mm Masking tape. (All paints supplied by ship yard (Included in job No. 7500.00).</p> <p>Painter:- QRs. 75.00/hour x 20 hours = QRs. 1,500.00. Consumables:- QRs. 150.00.</p>	1,650.00
1208	<p>PAINTING OF AFT PLATFORM :-</p> <p>Aft platform cleaned, washed, sanded and applied with one top coat grey.</p> <p>Painter:- QRs. 75.00 per hour x 20 hours = QRs. 1,500.00. Cleaner:- QRs. 48.00 per hour x 20 hours = QRs. 960.00. Consumable:- QRs. 200.00.</p>	2,660.00
1209	<p>PROP SPEED :-</p> <p>5 Nos. Prop speed supplied and applied for propellers, tie rods, steering rudder, stern tubes and universal shaft joint housing</p>	7,000.00

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Job No	Description	Line Amount
	as per Navy instruction.	
	Painter:- QRs. 75.00 per hour x 48 hours = QRs. 3,600.00. Consumable (Propglide) QRs. 3,400.00.	
1210	PAINTING OF WHEEL HOUSE BULWARK :-  Wheel house bulwark cleaned and painted. (All paints supplied by ship yard (Included in job No. 7500.00)).  Painter:- QRs. 75.00 per hour x 16 hours = QRs.1,200.00. Painter:- QRs. 48.00 per hour x 16 hours = QRs.768.00.	1,968.00
1211	PAINTING OF ENTERENCE DOOR :-  5 nos. entrance door cleaned and painted. (All paints supplied by ship yard (Included in job No. 7500.00)).  Painter:- QRs. 75 per hour x 63 hours = QRs. 4,725.00. Consumable:- QRs. 100.00.	4,825.00
1250	CLEANING AND PAINTING OF BILGES :-  Following bilges remaining water bailed out cleaned with cotton rags and applied with one coat white paint (52140-10000). Forward Engine room bilge. Aft engine room bilge. Provision store bilges.	8,379.00

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Job No	Description	Line Amount
	<p>Fwd tank room bilges. Aft tank room bilges. (All paints supplied by ship yard (Included in job No. 7500.00)).</p> <p>Painter:- QRs. 75.00 per hour x 35 hours = QRs. 2,625.00. Cleaner:- QRs. 48.00/ hour x 113 hours = QRs. 5,424.00. Consumable:- QRs. 330.00.</p>	
1251	PROVISION , TANK ROOM BILGES CLEANING AND PAINTING OF BILGES :-  Included in Job No. 1250.	
1350	ANCHOR AND CHAIN:-  Anchor and anchor chain lowered and later repositioned (QRs. 1,030.00). Anchor and chain HP Jet washed (QRs.720.00). Anchor and chain painted (620.00).  (All paints supplied by ship yard (Included in job No. 7500.00)). Based on standard schedule of rates, page no. 11.	2,370.00
1400	MJP WATER JET UNITS SENSORS :-  Ship staff done the job. 2 Nos. damaged hoses supplied by yard. 2 Nos. new SS adaptors fabricated by yard witnessed by ship staff.	3,702.00

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Job No	Description	Line Amount
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Mechanic for assisting/Machinist:- QRs. 88.00 per hour x 39 hours = QRs. 3,432.00.  
Materials:- QRs. 270.00.

1401	SEA SUCTION VALVE :-	9,709.00
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Following works carried out for valves.

Fire pump suction butterfly valve DN65 checked and operated in position -2 Nos .

Port side valve found damaged new butterfly valve size DN65 supplied by yard and fitted in position - 1 No.

Stbd butterfly valve size DN 65 checked, free up and made operational - 1 No.

Diesel generator sea suction Butterfly valves size DN 50 removed from location and brought to workshop. Cleaned and buffed gravity tested and found valve rejected by client yard supplied DN50 Butterfly valve fitted in position. - 2Nos.

1 No. Main engine (stbd) sea suction butterfly valve size DN 125 and 1 No. after strainer butterfly valve size DN 125 removed from location and brought to workshop, cleaned. After strainer butterfly valve DN125 found in damage condition valve rejected by client and Yard supplied new Butterfly valve DN125 fitted in position and main engine suction valve size DN125 shifted to on-board and fitted back on position Witnessed by ship staff.

"

"1 No. Main engine (port) sea suction butterfly valve size DN 125 and 1 No. after strainer butterfly valve size DN 125 removed from location and brought to workshop. Cleaning and buffing done. Gravity test carried out, no leaks found. Inspected by yard QC. Butterfly valve DN125-2 Nos shifted to on-board and fitted back on position Witnessed by ship staff.

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Job No	Description	Line Amount
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Mechanic:- QRs. 88.00 per hour x 99 hours = QRs. 8,712.00.

Materials:- QRs. 997.00.

1402	FILTER HOUSING :-	6,174.00
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2 Nos. 4"dia. Fire line Sea water strainer opened, strainer filters removed, brought to workshop. Chemical cleaned. One strainer filter handle found damaged. Yard fabricated new handle fitted in position, sent to onboard and fitted back on position with yard supplied new cover Orings, witnessed by ship staff.

2 Nos. 3" dia. Auxiliary engine strainer filters removed from position, brought to workshop. Chemical cleaned. Sent to on board and fitted back on position, witnessed by client.

1 No. 5" dia. AC strainer filter removed from position brought to workshop. Chemical cleaned, sent to on board and fitted back on position, witnessed by client.

2 Nos. 6" dia. Main engine sea water strainer filter removed from position brought to workshop. Chemical cleaned. Returned to onboard and fitted back on position, witnessed by client.

1 No. 2 1/2"dia. Water maker sea water strainer filters removed from position brought to workshop, chemical cleaned, returned to onboard and fitted back on position, witnessed by client.

1 No. 2 1/2"dia. Refregiration plant sea water strainer filters removed from position brought to workshop, chemical cleaned, returned to onboard and fitted back on position, witnessed by client.

Mechanic:- QRs. 88.00 per hour x 63 hours = QRs. 5,544.00.

Consumable:- QRs. 630.00.

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Job No	Description	Line Amount
1403	RENEWAL OF PURGING VALVE COVER SEAT GASKET :-  Following valves removed, buffed, cleaned, checked and found in good condition same returned to vessel and refitted in position. Main engine Purging valves size 1/2" - 2 Nos. AC suction Purging valves size 3/8" - 2 Nos. Fire pump suction purging valve size 3/8"- 2 Nos Aux engine purging valve size 3/8"- 2 Nos.  Mechanic:- QRs. 88.00 per hour x 16 hours = QRs. 1,408.00. Consumable:- QRs. 200.00.	1,608.00
1404	TOILET VACCUM SYSTEM NOZZLE :-  Toilet vacuum system nozzle and flap inspected and cleaned in position. Witnessed by ship staff.  Mechanic:- QRs. 88.00 per hour x 40hours = QRs. 3,520.00. Consumable:- QRs. 158.00.	3,678.00
1405	AIR CONDITION SEA WATER PUMP SUCTION AN DISCHARGE VALVES :-  4 Nos. AC sea water suction brass ball valves size each 2" dia. removed from position, brought to workshop, checked and found in bad condition. Valves rejected by client. 3 Nos. Yard supplied new 2" Brass ball valve and 1 No. 2" dia. SS ball valve fitted back on position, with yard fabricated 2 Nos. 2"dia. brass unions witnessed by client. 2 Nos. AC discharge brass ball valve size each 1 1/2" removed from location and brought to workshop found in bad condition. 2 Nos. 1 1/2" dia. Yard supplied new brass ball valve fitted	11,502.00

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back on position with Yard supplied 2 Nos. 1 1/2" dia. SS heavy duty union. and 2 Nos. 1 1/2" Heavy duty SS modified nipples. witnessed by ship staff.

1 No. Refrigerator Discharge brass ball valve size 1 1/4" dia. removed from location and brought to workshop, chemical cleaned and buffed. valve pressure test at 4 bar pressure and found no leaks. Inspected by yard QC. Valve shifted to on-board and installed back on position. Witnessed by yard QC.

RO-Plant brass ball valve size 3/4" removed. buffing cleaned. Gravity tested and found no leakage. valve installed back on position. Witnessed by client.

"1 No. 1 1/4" dia. Brass sewage valve removed from location and brought to workshop, chemical cleaned and buffed, gravity tested and found no leaks. Witnessed by yard QC. Valve shifted to onboard and fitted back on position. Witnessed by ship staff.

Mechanic:- QRs. 88.00 per hour x 90 hours = QRs. 7,920.00.

Materials/Consumable:- QRs. 3,582.00.

1406	MAIN ENGINE SEA SUCTION VALVE REMOT CONTROL HANDLES :-	930.00
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2 No. Both Main engine sea suction valves linkages checked and freed up. Witnessed by ship staff.

Mechanic:- QRs. 88.00 per hour x 10 hours = QRs. 880.00.

Consumable:- QRs. 50.00.

1407	SEA CHEST :-	3,774.00
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Sea chest grid removed from location and kept down on the dock.

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INVOICE NO: SFWK/INV/012712/2021

DATE: 13/04/2021

EXPENSE A/C:

W/O NO: 20-010948 / 1

W/O REF: MDY20256

Vessel Name/Description : [MRTP34]NAVY FIBER GLASS BOAT "FATEH AL KHAIR Q-32" (Contract No:2347/20)

Job No	Description	Line Amount
	After washing, painting and inspection completed, grids fitted back on position with yard supplied new SS Allen head counter sung bolts M10X80mm long. Witnessed by ship staff.	
	Mechanic:- QRs. 88.00 per hour x 38 hours = QRs. 3,344.00. Consumable:- QRs. 430.00.	
1800	REPAIR OF PORT AND STBD. SIDE UPPER DECK DOORS :-	1,486.00
	Port and stbd. side upper deck doors inspected and make water tight. Corroded area cleaned and painted.	
	Fabricator:- QRs. 88.00 per hour x 12 hours = QRs. 1,056.00. Consumable:- QRs. 430.00.	
1801	GUARD RAIL BASE :-	1,232.00
	15 Nos. guard rail base inspected and cleaned. Necessary repairing done.	
	Fabricator:- QRs. 88.00 per hour x 14 hours = QRs. 1,232.00.	
1802	RENEWAL OF GUARD RAIL WIRES :-	12,682.00
	All guard rail wires checked and damaged area renewed ( Upper deck, main deck and bow area) Total 290 mtr wire renewed. 8 Nos. turn buckle renewed using yard supplied turn buckles. 10 nos. female wire fittings and 04 nos. male wire fittings renewed. 9 Nos. stainless steel suspension latch shackle (6mm). renewed using yard supplied.	

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for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION &amp; ENGINEERING DIVISION

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Job No	Description	Line Amount
	<p>Locktite (pipe sealing cord)- 401 - 06 nos and 641- 02 nos. renewed using yard supplied.</p> <p>Fabricator:- QRs. 88.00 per hour x 117 hours = QRs. 10,296.00. Materials:- QRs. 2,386.00.</p>	
1803	<p>RENEWAL OF BATHROOM WATER PROOF GASKET :-</p> <p>7 Nos. bath room doors water proof gasket checked and damaged gasket renewed.using yard supplied 45 meters long gasket and using 4 Nos. Sika flex a(295UV).</p> <p>Fabricator:- QRs. 88.00 per hour x 48 hours = QRs. 4,224.00. Materials/Consumable:- QRs. 1,017.00.</p>	5,241.00
1804	<p>POLISHING OF FWD. ANCHOR BASE :-</p> <p>Fwd. anchor base SS material cleaned and polished, scaffolding arranged and later removed.</p> <p>Fabricator:- QRs. 88.00/hour x 6 hours = QRs. 528.00. Scaffolder:- QRs. 75 per hour x 11 hours = QRs. 825.00. Consumables:- QRs. 50.00.</p>	1,403.00
1805	<p>CLEANING OF ENGINE ROOM VENTILATION FILTERS :-</p> <p>All engine room ventilation filters removed, cleaned and refitted. Stainless steel nut and bolt -M 8 X 40mm long - 30 nos.Stainless steel washer - 60 nos.</p> <p>Fabricator:- QRs. 88.00 per hour x 40 Hours = QRs. 3,520.00.</p>	3,620.00

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Job No	Description	Line Amount
	Consumable:- QRs. 100.00.	
2200	REPAIR OF ELECTRICAL SWITCH BOARD HINGES :-  6 in nos. electrical switch boards door hinges bolts repaired for proper closing and safety.  Carpenter:- QRs. 75.00 per hour x 12 Hours = QRs. 900.00. Consumable:- QRs. 40.00.	940.00
2201	REPAIR OF MAST BATTERY ROOM :-  Mast battery room water leak from side plates water tight and application of sika flex, as per ship staff instruction.  Carpenter:- QRs. 75.00 per hour x 8 Hours = QRs. 600.00. Consumable:- QRs. 40.00.	640.00
2202	RUBBER FENDER :-  Ship fixed rubber fender made full black sika flex as per ship staff instruction.  Carpenter:- QRs. 75.00 per hour x 16 Hours = QRs. 1,200.00. Consumable/Sikaflex:- QRs. 1.236.00.	2,436.00
2203	BRIDGE PORT SIDE FLOOR OPENING :-  Closed bridge port side floor opening near door filled with wood and fiber glass matt fitted as per ship staff	750.00

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Job No	Description	Line Amount
	instruction.	
	Carpenter:- QRs. 75.00 per hour x 10 Hours = QRs. 750.00.	
2204	REPAIR OF BRIDGE PORT SIDE WINDOW GLASS :-  Closed bridge port side window glass leakage, rectified and hooks checked.  Carpenter:- QRs. 75.00 per hour x 3 Hours = QRs. 225.00.	225.00
2205	REPAIR OF DAMAGED RUBBER FENDER :-  Damaged rubber fender ground and applied with yard supplied Sika flex.  Carpenter:- QRs. 75.00/hour x 12hours = QRs.900.00. Consumables:- QRs. 597.00.	1,497.00
2250	REPAIR OF AFT CORNER :-  Port and stbd. side aft corner fiber glass damaged, same repaired Bow stbd. side above of water line damaged fiber grove repaired, cleaned, fill filler and smoothed, painted as per Navy instruction.  Fiberglass technician:- QRs. 75.00/hour x 98 hours = QRs. 7,350.00. Consumables:- QRs. 165.00.	7,515.00

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Job No	Description	Line Amount
2251	N.A	
2400	<p>CLEANING OF FRESH WATER TANK :-</p> <p>Tank manhole (6 Nos.) opened and closed after the completion of cleaning work silicon applied.</p> <p>Fresh water tank cleaned.</p> <p>Cleaner:- QRs. 48.00/hour x 56 hours = QRs. 2,688.00.</p> <p>Consumables:- QRs. 295.00.</p>	2,983.00
2401	<p>CLEANING OF SEWAGE BLACK WATER TANK SLUDGE TANK :-</p> <p>Sewage and black water tank manhole cover(02 nos) opened and closed after the completion of cleaning work provided new rubber gasket size 620mm x 400mm x 3 mm thick. Sika flex (295UV) applied.</p> <p>Sewage black water tank Sludge Pump Out and cleaned.</p> <p>Cleaner:- QRs. 48.00 per hour x 74 Hours = QRs. 3,552.00.</p> <p>Consumable:- QRs. 416.00.</p>	3,968.00
2402	<p>CLEANING OF FUEL OIL TANK :-</p> <p>8 Nos. aft fuel oil tank manholes opened, tanks scraped and cleaned with cotton rags and later, manholes boxed up on completion and sikaflex applied.</p> <p>Cleaner:- QRs. 48.00 per hour x 120 hours = QRs.5,760.00.</p> <p>Consumable:- QRs. 830.00.</p>	6,590.00

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Job No	Description	Line Amount
2500	<p>ZINC ANODES :-</p> <p>Following zinc anodes renewed for port and stbd. water jet unit.</p> <p>Zinc anode size 10.5 Kgs. - 8 Nos. (QRs. 3,040.00).            Sphere shape anode size 140mm Dia x 43mm thickness - 12 Nos (QRs. 3,300.00).            Exhaust cover anode size 50mm dia. x 20mm thickness - 2 Nos. (QRs. 500.00).            Trim tab zinc anode size 150 mm 80mm x 32mm - 2 Nos. (QRs. 500.00).</p>	7,340.00
2501	<p>POLISHING OF PORT AND STBD. TAILSHAFTS :-</p> <p>Port and stbd. SS shafts cleaned and polished using cup steel wire brush at site.</p> <p>Machinist:- QRs. 88.00 per hour x 10 hours = QRs. 880.00.            Consumable:- QRs. 200.00.</p>	1,080.00
5050	<p>STBD. SIDE ENGINE ROOM VENTILATION FLAP REMOTE :-</p> <p>Stbd side engine room ventilation flap remote control cable operation jammed/not working. Controle cable removed, and Client supplied new cable installed back on position. Operation checked found ok. Witnessed by Ship staff.</p> <p>Mechanic:- QRs. 88.00 per hour x 24 hours = QRs. 2,112.00.</p>	2,112.00

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Job No	Description	Line Amount
5600	OVERHAULING WATER MAKER FEED PUMP :-  1 No. Water maker feed pump removed from position, brought to workshop. dismantled and mechanical seal found damaged. Cleaned and assembled with yard supplied new mechanical seal. Leak test done and found no leakage. Witnessed by Yard QC. Pump shifted to onboard and installed back on position. Witnessed by ship staff.  Mechanic:- QRs. 88.00 per hour x 42 hours = QRs. 3,696.00. Consumable:- QRs. 290.00.	3,986.00
5800	MJP WATER JET PORT AND STBD. SIDE TRIM UNIT :-  MJP water jet port and stbd side trim unit checked cleaned and inspected as per client instruction.  Mechanic:- QRs. 88.00 per hour x 23 hours = QRs. 2,024.00. Consumable:- QRs. 290.00.	2,314.00
6000	CLEANING OF HYDRAULIC HOSES AND INTERNAL PIPE LINES :-  Job included in 1400.	
6001	MAIN FRIDGE SEA WATER PIPE LINE AND CONDENSERS :-  Main fridge sea water pipe line and condensers opened, cleaned and fitted. 1" Dia. Copper nickel pipe, 1350mm long - 01 nos. 1" Dia. Copper nickel pipe, 500mm long - 03 nos. 1" Dia. Copper nickel pipe, 2000mm long - 03 nos.	5,200.00

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Job No	Description	Line Amount
	<p>1" dia. Strainer opened, cleaned and refitted - 01 nos.  1" dia. Ball valve opened, cleaned and refitted - 02 nos. Main  fridge sea water outlet and inlet system 24 hours chemical  circulation done. Barnacle Buster is used 2 Gallen.</p> <p>Pipe fitter:- QRs. 88 per hour x 50 hours = QRs. 4,400.00.  Material/Consumable:- 800.00.</p>	
6002	AIR CONDITION CHILLED WATER :-	4,238.00
	<p>Job identified with nay staff. Shutdown the system. Drained out  existing chilled water - Antifreeze coolant from system line,  system flushed with fresh water. After flushing, filled with  antifreeze coolant as per owner instruction. Coolant supplied  by shipyard.</p> <p>Pipe fitter:- QRs. 88 per hour x 36 hours = QRs. 3,168.00.  Material/Consumable:- 1,070.00.</p>	
6003	CLEANING OF AIR CONDITION SEA WATER CONDENSER :-	
	Included in Job No. 6001.	
6004	REPAIR OF SHIP SIDE OFFICER CABIN :-	2,287.00
	<p>Stbd. side officer cabin water leak from ship side / overhead  checked and leak arrested. Wall hose adaptor overhead area  cleaned, and Sikaflex applied.</p> <p>Pipe fitter:- QRs. 88 per hour x 24 hours = QRs. 2,112.00.  Material/Consumable:- 175.00.</p>	

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Job No	Description	Line Amount
6005	RO PLANT SEA SUCTION LINE :-  Job has been cancelled.	
6006	SUPPLY OF FIRE HYDRANT CONNECTION :-  60mm long. Fire hydrant brass adaptor, one side 2" female coupling and other side 1 ½" male thread, 04 nos. fabricated. 04 in nos. fire hydrant connections ( 1 ½") supplied with rubber seal as per sample. 02 nos. fire hydrant connections ( 1 ½") fitted with rubber seal.  Pipe fitter/Machinist:- QRs. 88 per hour x 23 hours = QRs. 2,024.00. Material/Consumable:- 1,075.00.	3,099.00
6007	REPAIR OD COPPER NICKLE PIPE :-  2" dia. sea water copper Nickle damaged pipe line disconnected, shifted to workshop and repaired. 2"dia copper nickle 90 deg. elbow rewelded. Brass fittings fabricated and fitted to size 75mm dia. x 65mm long provided one side 2 ½" male thread and other side 2" dia. female thread. - 01 No  Pipe fitter/Machinist:- QRs. 88 per hour x 24 hours = QRs. 2,112.00. Material/Consumable:- 616.00.	2,728.00

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Job No	Description	Line Amount
7000	REPAIR OF ALL FRESH AIR HANDLING UNITS :-  Job identified with navy staff. Shutdown the system. Found 2 Nos blower damaged. replaced with owner supplied blower. Connected electrical cables. 1meter Flexible duct renewed. 2 blowers cleaned. Run test carried out. found satisfactory.  Electrician:- QRs. 88 per hour x 104 hours = QRs. 9,152.00. Material/Consumable:- 370.00.	9,522.00
7001	SHIP CALL SIGN :-  Job has been cancelled.	
7002	CLEANING OF FWD. AND AFT ENGINE ROOM VENTILATION FAN :-  Job has been cancelled.	
7003	WIPER MOTORS :-  All wiper motor checked and applied grease. 3 Nos water hose repaired, and angle checked. Found satisfactory.  Electrician:- QRs. 88 per hour x 34 hours = QRs. 2,992.00.	2,992.00
7004	CLEANING OF FWD. ENGINE ROOM VENTILATION AIR INLET FILTERS :-  Included in Job No. 1805.	

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Job No	Description	Line Amount
7005	RENEWAL OF OFFICER TV:- Job has been cancelled.	
7006	RENEWAL OF OFFICER TV :- Job has been cancelled.	
7007	CLEANING OF ALL BILGE PUMPS FLOAT SWITCHES AND MOTOR :-  Job has been inspected with navy staff. 3 Nos. of bilge float switch and 01 No bilge pump motor replaced. tested and found all are working satisfactory.  Electrician:- QRs. 88 per hour x 41 hours = QRs. 3,608.00. Material:- 2,177.00.	5,785.00
7008	HYDRAULIC HOSES :-  Hydraulic hoses AFT transom protected with plastic spring tube as per owner rep. instruction.  Electrician:- QRs. 88.00/hour x 20 hours = QRs. 1,760.00. Consumables:- QRs. 250.00.	2,010.00
7009	REPAIR OF ANCHOR WINCH :-  Anchor winch inspected. Gear box oil 3 Litres drained, and yard supplied 3 litres SC 320 gear oil filled. Additional jobs	3,598.00

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Job No	Description	Line Amount
	Anchor chain roller removed from location. Roller bush -2nos found damaged. Rollers installed with Yard fabricated new Brass bushes -2nos. Roller top cover SS plate removed and polished. Installed back on position. Witnessed by ship staff.	
	2. Capstan -1No inspected and grease applied for gears. Grease supplied by yard.	
	Electrician:- QRs. 88.00/hour x 32 hours = QRs. 2,816.00. Consumables:- QRs. 782.00.	
7010	CLEANING OF EARTH PLATES IN BOTTOM SEA CHEST :-  All earth Plates cleaned, all bolts checked re-toughened and continuity test carried out.  Electrician:- QRs. 88.00/hour x 16 hours = QRs. 1,408.00. Consumables:- QRs. 300.00.	1,683.00
7011	REPAIR OF ELECTRICAL OVEN :-  Ships electrical oven checked and fault to be rectified if any (oven getting over heat).  Electrician:- QRs. 88.00/hour x 16 hours = QRs. 1,408.00.	1,408.00
7500	SUPPLY OF PAINT :-  Following paint compositions supplied for hull, decks and internal paint work and chain.	34,380.00

E &amp; O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION &amp; ENGINEERING DIVISION

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## QATAR NAVIGATION (QPSC)

## SHIP REPAIR &amp; 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

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QATAR ARMED FORCES

Doha - Qatar DOHA QA 37

INVOICE NO: SFWK/INV/012712/2021

DATE: 13/04/2021

EXPENSE A/C:

W/O NO: 20-010948 / 1

W/O REF: MDY20256

Vessel Name/Description : [MRTP34]NAVY FIBER GLASS BOAT "FATEH AL KHAIR Q-32" (Contract No:2347/20)

Job No	Description	Line Amount
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Hempadur 4550 primer - 30 Litres.  
 Intersleek 731 -30 Liters.  
 Intersleek 1100SR grey- 60 Liters.  
 Interthene - 20 Liters.  
 Sealer -5 Litres.  
 Trilux white Antifouling - 5 Liters.  
 Trilux black Antifouling - 10 Liters.  
 Hempal silvium - 5 Ltrs.  
 Enamel white - 40 Ltrs.  
 Thinner 808 - 20 Liters.

8000	POLISHING OF PROPELLERS :-	2,500.00
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2 nos. propeller for jet water unit cleaned, washed and polished with cup wire brush at site.

Machinist:- QRs. 88.00 per hour x 25 hours = QRs. 2,200.00.

Consumable:- QRs. 300.00.

Encls:-

Copy of signed work completed report.

Invoice Amount -->	440,122.00
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(QAR - Four Hundred Forty Thousand One Hundred Twenty-Two Only)

E &amp; O.E

for QATAR NAVIGATION (Q.S.C)

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