

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

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SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard WS

PO Box 153, Doha - Qatar

INVOICE NO: SFWK/INV/012672/2021

DATE: 31/03/2021

EXPENSE A/C: 85.901.1434006

W/O NO: 21-011091 / 1

W/O REF: MLO 21068

Vessel Name/Description : TUG "SAILAIN-II"

Job No	Description	Line Amount
	VESSEL ARRIVED : 19-03-2021. VESSEL SAILED : 27-03-2021.	
1150	BERTHING CERWS:- Berthing crews to be provided during berthing of vessel alongside shipyard's quay. As per our quotation No. EM 15789, item No. 2.	770.00
1151	WHARFAGE CHARGES:- Wharfage charges of vessel whilst alongside shipyard's quay. Based on our quotation No. EM 15789, item No. 1. (QRs. 770.00 per day x 9 days (QRs. 6,930.00)).	6,930.00
1152	FIRE AND SAFETY WATCH:- Dated from 19-03-2021 to 27-03-2021. Based on our quotation No. EM 15789, item No. 3. (QRs. 330.00 per day x Charged only for 9 days = QRs. 2,970.00.	2,970.00
1153	GALLEY GARBAGE SKIP :- Dated from 19-03-2021 to 27-03-2021. Based on our quotation No. EM 15789, item No. 4. (QRs. 275.00 per day x Charged only for 9 days = QRs.	2,475.00

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for QATAR NAVIGATION (Q.S.C)

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Vessel Name/Description : TUG "SAILAIN-II"

Job No	Description	Line Amount
	2,475.00.	
1154	DISPOSAL OF DIRTY OIL :- Nine nos. waste oil drums received at our shipyard. Waste oil drums disposed as per qatar enviornmentment law. As per our quotation No. EM 15789B, item No. 1.	1,800.00
1800	REPAIRING OF SKY HATCH :- Owner supplied sky hatch blasted and applied with one coat primer. Rubber packing retainig Coaming wasted area cut removed and new coaming flat bar fabricated and welded to size 45mm x 6mm thickness x 700mm long with bend - 2 Nos. Based on our quotation No. EM 15789A Revised, item No. 1. (QRs. 730.00 + QRs. 650.00 x 2 Nos. = QRs. 2,030.00).	2,030.00
1801	REPAIR OF LIFERAFT CRADLE :- Ship's crew removed Stbd. side life raft holding frame brought to work shop, wasted 2 sections cut, removed and new sections fabricated and welded to size each 50mm x 50mm x 340mm long square hollow sections. Liferaft holding frame returned to vessel after completion. Based on our quotation No. EM 15789A Revised, item No. 7.	1,180.00

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Vessel Name/Description : TUG "SAILAIN-II"

Job No	Description	Line Amount
2200	ACCOMMODATION DOOR LOCK REPAIR :- Job has been cancelled.	
2500	FABRICATION OF ZINC ANODES :- 10 Nos. Brass plugs manufactured as per sample to size each 1/2" BSP x 30mm long. A total of 50 nos zinc anodes fabricated as follows. 25 Nos. Zinc anodes fabricated as per sample to size each 16mm dia. x 60mm long provided one end with thread . 25 Nos. Zinc anodes fabricated to size each 16mm dia. x 35mm long provided one end with thread. As per our quotation No. EM 15789A Revised, item No. 2.	3,650.00
2501	ANCHOR WINDLASS BREATHER LINE MODIFICATION :- 2 Nos. Anchor windlass breather line modified using yard manufactured each provided with 1 no. coupling to size 55mm Hex. X 55mm long using brass material provided with copper pipe and fittings. As per our quotation No. EM 15789A Revised, item No. 6.	1,720.00
2502	AIR COMPRESSOR DRAIN CAP :- 1No. Air compressor drain cap manufactured to size 25mm Hex x 35mm long. As per our quotation No. EM 15789A Revised, item No. 8.	280.00

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Vessel Name/Description : TUG "SAILAIN-II"

Job No	Description	Line Amount
7000	SHORE POWER SUPPLY :- Shore power provided dated from 10-03-2021 to 17-03-2021 including connection and disconnection. Based on our quotation No. EM 15789, item No. 5. (QRs. 275.00 per hour x 8 days + Connection /Disconnection QRs. 275.00 = QRs. 2,475.00).	2,475.00
7001	OVERHAULING OF PORT SIDE D.G ALTERNATOR (93.6KW) :- One no. alternator size 93.6 kw received, terminal cover removed and AVR disconnected. Megger tested. Excitor coil and rotor removed from stator. NDE bearing removed. All alternator parts cleaned by electro cleaner solvent. Rotor, stator and excitor coil keep inside automatic temperature control oven. Main stator, rotor and excitor stator re-varnished. End cover sent to machine shop for calibration as per QC instruction. Alternator re-assembled using by owner supplied bearings. Megger test and carried out. found satisfactory. AVR cables connected as per marking, terminal cover refitted. Alternator shift to vessel. As per our quotation No. EM 15789A Revised, item No. 4.	2,680.00
9100	SERVICE OF MECHANIC, RIGGER ALONGWITH :- Services of Mechanic, Rigger along with 50 Tons crane provided to work under direct supervision of client representative for main engine.	15,910.00

A) MANPOWER:-

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A.1) MECHANIC:-

Normal Time :- QRs. 90.00 per hour x 96 Hours = QRs. 8,640.00.

Over Time :- QRs. 90.00 per hour x 12 Hours x 1.25 = QRs. 1,350.00.

A.2) RIGGER:-

Normal Time :- QRs. 80.00 per hour x 16 Hours = QRs. 1,280.00.

B) 50 TONS MOBILE CRANE:- QRs. 580.00 per hour x 8 Hours = QRs. 4,640.00.

Encl:-

Copy of our quotation No.EM 15789 by E-mail dated 20-03-2021.

Copy of our quotation No.EM 15789A Revised by E-mail dated 22-03-2021.

Copy of our quotation No.EM 15789B by E-mail dated 20-03-2021.

Copy of signed day work sheets for Job No. 9100 dated from 20-03-2021 to 25-03-2021 (8 sheets).

Copy of Work completed report

Invoice Amount -->

44,870.00

(QAR - Forty-Four Thousand Eight Hundred Seventy Only)

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