

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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103803

AMIRI YACHTS

Bin Aboud Tower, Al Meena Street, Old Salata,
Doha Qatar Doha QA 14850

INVOICE NO: SFWK/INV/013119/2021

DATE: 26/12/2021

EXPENSE A/C:

W/O NO: 21-011271 / 1

W/O REF: MDY21220

Vessel Name/Description : YACHT "AL DUHAIL"

Job No	Description	Line Amount
	Vessel Arrived: 05.10.2021 Vessel Sailed : 07.10.2021	
1100	BERTH PREPARATION:- Berth prepared, yacht docked and later undocked. As per our quotation EM15985-2, item no A.1	11,500.00
1101	DOCKING AND UNDOCKING:- Included in job no 1100	
1102	DRY BERTH HIRE:- Dry berth hire inside side covered shed with AC for 3 days. From 05.10.2021 to 07.10.2021 As per our quotation EM15985-2, item no A.2	10,500.00
1103	FIRE LINE :- Fireline provided x 3 days Connection and disconnection x 1 time As per our quotation EM15985-2, item no A.3.1	1,000.00
1104	FIRE AND SAFETY WATCH :-	1,350.00

E & O.E

for QATAR NAVIGATION (Q.S.C)

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EXPENSE A/C:

W/O NO: 21-011271 / 1

W/O REF: MDY21220

Vessel Name/Description : YACHT "AL DUHAIL"

Job No	Description	Line Amount
	Fire & Safety watch, whilst yacht at shipyard x 3 days. As per our quotation EM15985-2, item no A.3.2	
1105	GALLEY GARBAGE SKIP (IF REQUIRED) :- Job cancelled.	
1106	ELECTRICAL SHORE POWER SUPPLY :- Electrical shore power supply of 360v, 3 phase, 50 Hz, 60amps for 3 days. To make connection and disconnection x 1 time. As per our quotation EM15985-2, item no A.3.4	1,050.00
1107	OVERBOARD DISCHARGE:- An overboard discharge line provided and later removed, for one connection. As per our quotation EM15985-2, item no A.3.5	500.00
1108	SEA WATER COOLING LINE :- Supplying sea water for cooling system and maintain under pressure for 3 days. A cooling line connected and later disconnected (1 time only). As per our quotation EM15985-2, item no A.3.6	1,325.00

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EXPENSE A/C:

W/O NO: 21-011271 / 1

W/O REF: MDY21220

Vessel Name/Description : YACHT "AL DUHAIL"

Job No	Description	Line Amount
1109	FRESH WATER SUPPLY (IF REQUIRED):- Job cancelled.	
1110	GAS FREE CERTIFICATES :- Job cancelled.	
1111	SECURITY WATCH:- Job cancelled.	
1150	CRANE & FORKLIFT ASSISTANCE :- Job cancelled.	
1151	MIC PORT DUES:- MIC Channel and Port dues arranged for yacht. As per our quotation EM15985-2, item no A.3.11	6,000.00
1152	MIC ENTRY PASSESS:- MIC entry pass for 09 persons during contracted dry docking durations.	2,700.00

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DATE: 26/12/2021

EXPENSE A/C:

W/O NO: 21-011271 / 1

W/O REF: MDY21220

Vessel Name/Description : YACHT "AL DUHAIL"

Job No	Description	Line Amount
	As per our quotation EM15985-2, item no A.3.10	
1153	OFFICE FACILITIES:- Free of charge.	
1200	WASHING OF UNDER WATER HULL :- Scrape and remove burnacles. H. P. jet washing carried out using fresh water up to 2500 PSI. As per our quotation EM15985-2, item no 1.1	4,500.00
1400	RENTAL OF SCAFFOLDING:- Mobile scaffolding erected on the dock for access to yacht and removed on completion of work. As per our quotation EM15985-2, item no 2.1	3,500.00
2250	REPAIR OF ANTIFOULING:- Antifouling repaired for shown areas during inspection. 2 location GRP repair are grinding and 2 layer GRP laminated grinding apply primer, sealer and antifouling. 2 nos rudder damaged paints sanding applied primer, sealer, antifouling. All materials supplied by yard. As per our quotation EM15985-2, item no 3.1	10,000.00

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DATE: 26/12/2021

EXPENSE A/C:

W/O NO: 21-011271 / 1

W/O REF: MDY21220

Vessel Name/Description : YACHT "AL DUHAIL"

Job No	Description	Line Amount
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7500	Not provided.	
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Note:- Payment within 30 days net.

Encl:- Copy of quotation and work reports.

Invoice Amount --> 53,925.00

(QAR - Fifty-Three Thousand Nine Hundred Twenty-Five Only)

E & O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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Milaha Shiprepair & Fabrication Yard - Quotation

Date : 10-10-2021
Ref. No. : EM 15985-2 – 2 pages
Attn. : Mr. Hamou Moktefi
Subject : M/Y AL Duhail - Docking and repairs.

Dear Sir,

With respect to your valuable request, we are pleased to submit our **QUOTATION** as follows:

1. **SCOPE OF WORK:**

- As per attached Scope of work.

2. **PRICE:**

- As per attached Scope of work and prices.

3. **EXECUTION/COMPLETION PERIOD:**

- Execution time is estimated to be three (03) calendar days for the scope of works allotted to Milaha Shipyard, as mentioned in the quotation, from yacht arrival and docking day in shipyard.
- Quoted rates are based on work being carried out during normal working time Saturday to Thursday from 0600 hours to 1500 hours. National holidays and weekends are excluded.
- Additional work may impact on delivery date.

4. **PAYMENTS TERMS:**

- Within 30 days from invoice submission.

5. **VALIDITY:**

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

6. **QUALIFICATIONS:**

- N/A.

7. **GENERAL:**

- All prices are strictly quoted based on scope of works attached in our proposal.





Milaha Shiprepair & Fabrication Yard - Quotation

- All modifications to be carried out only after written approval from the client.
- If Quantity/size/volume/material specification of any job increases/changes other than mentioned in our scope of work i.e. "Technical Proposal", additional or revised quote with subsequent job number will be forwarded for approval
- Any class approval / third party inspection other that included in our quotation is client scope.
- All the Third-part services and equipment supply are subject to availability at the time of order confirmation.
- Any rectification work requested after completion of the original work scope will be considered as warranty work
- 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.

8. ATTACHMENTS

- Shipyard standard terms and conditions.
- Shipyard contract.

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

Yours faithfully,

For

Dario Arcella
VP – Shipyard
Milaha Shipyard



Email DArcella@milaha.com, Tel +974 4 494 7000



VESSEL NAME: MY AL DUHAIL

REF NO: EM15985-2

DATE: 10-10-2021

#	DESCRIPTION	UNIT PRICE (QRs)	TOTAL PRICE (QRs)
	DOCKING TO BE CARRIED OUT BASED ON THE FOLLOWING SCOPE OF WORK WITH IN A DURATION OF 03 DAYS		
A	BERTH PREPARATION, DOCKING, UNDOCKING, BERTH HIRE & SERVICES:		34,332
A.1	BERTH PREPARATION, DOCKING AND UNDOCKING:		11,500
	Berth to be prepared, yacht to be docked and later undocked. Excluding tug assistance, if required.		
A.2	DRY BERTH HIRE:		10,500
A.2.1	DRY BERTH HIRE (INSIDE HANGER WITHOUT AC):		10,500
	Dry berth hire inside side covered shed with AC, Per day or part day. Allowed for 03 calendar days.	3,500	10,500
A.3	SERVICES:		12,332
A.3.1	FIRE LINE: If required		
A.3.1.1	Maintaining fire line under pressure, per calendar day. Allowed for 03 calendar days.	275	550
A.3.1.2	To make connection and disconnection, 1 time only.	500	450
A.3.2	FIRE AND SAFETY WATCH:		1,350
A.3.2.1	Fire & Safety watch, whilst yacht at Shipyard, per calendar day.	450	1,350
A.3.3	Garbage Skip		-
A.3.3.1	Disposal of garbage and waste during period of dry docking and alongside Shipyard's Quay, per calendar day or part of day.	300	
A.3.4	ELECTRICAL SHORE POWER SUPPLY:		
A.3.4.1	Electrical shore power supply of (360v, 3 phase, 50 Hz, 60amps) per day.	275	550
A.3.4.2	To make connection and disconnection (1 time only).	500	500
A.3.5	OVERBOARD DISCHARGE		-
A.3.5.1	An overboard discharge line to be provided and later removed, for one connection.	500	-
A.3.6	SEA WATER COOLING LINE		-
A.3.6.1	Supplying sea water for cooling system and maintain under pressure, per day.	275	-
A.3.6.2	A cooling line to be connected and later disconnected (1 time only).	500	-
A.3.7	FRESH WATER SUPPLY		82
A.3.7.1	Supplying of fresh water.	60	82
A.3.7.2	To make connection and disconnection (1 time only).	275	
A.3.8	GAS FREE CERTIFICATES		-
A.3.8.1	Conducting gas free inspection by yard safety officer, per time.	1,000	
A.3.9	CRANE & FORKLIFT ASSISTANCE:		-
A.3.9.1	35 tons mobile crane with operator per hour for minimum 3 hours.	5,000	
A.3.9.2	15 tons forklift with operator per hour.	1,000	
A.3.10	MIC ENTRY PASSESS:		2,700
A.3.10.1	MIC entry pass for 09 persons during contracted dry docking durations.	300	2,700
A.3.11	Channel and port dues		6,000
A.3.11.1	MIC Channel and Port dues	-	6,000
A.3.12	Access gangway		150
A.3.12.1	Providing one No. access gangway and remove the same on completion of work. Allowed for 03 calendar days.	50	150
A.3.13	Cleaning of shed		-
A.3.13.1	Maintain housekeeping and cleaning inside the shed during dry dock duration.	1,000	
A.4	OFFICE FACILITIES:		-
	Office facilities for owner representative (including internet connection) will be provided at Shipyard.		
1	UNDER WATERLINE WASHING		4,500
1.1	Service of hull under water line washing		4,500
	H. P. jet washing using fresh water up to 2500 PSI.		
	Notes: Excluding any other work.		
2	SCAFFOLDING:		3,500
2.1	Rental of scaffolding		3,500
	Mobile scaffolding to be erected on the dock for access and to be removed on completion of work.		
	Notes: Excluding any other work.		
3	GRP REPAIR		10,000
3.1	GRP repair and antifouling touchup		10,000
	Repair of damaged keel part at 2 locatios including supply of material.		
	Antifouling paint application on the repaired areas and rudders.		
	TOTAL AMOUNT QUOTED UNDER BLOCK PRICE		52,332

MILAHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT

SF-DT-016

PROJECT NAME : YACHT AL DUHAIL-11271

Date Work Commenced : 05/10/2021

WORK ORDER NO. MDY 21220/21-011271

Date Work Completed : 10/10/2021

CLIENT : AMIRI YACHTS

Page 1 of 1

JOB NO.

DESCRIPTION OF WORK CARRIED OUT

1101-11271 DOCKING AND UNDOCKING:-

Boat docked and later undocked.

PROJECT MANAGER :

SIGNATURE : 

NAME : Calin/Ehab

DATE : 10/10/2021

SUPERVISOR / FOREMAN :

SIGNATURE : 

NAME : Venkatesh. I

DATE : 10/10/2021

OWNER'S
REPRESENTATIVE:

SIGNATURE : _____

NAME : _____

DATE : _____

Revision 2.0

Issue Date 10/03/2019

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MILAHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT

SF-DT-016

PROJECT NAME : YACHT AL DUHAIL-11271

Date Work Commenced : 04/10/2021

WORK ORDER NO. MDY 21220/21-011271

Date Work Completed : 05/10/2021

CLIENT : AMIRI YACHTS

Page 1 of 1

JOB NO.

DESCRIPTION OF WORK CARRIED OUT

1100-11271 BERTH PREPARATION:-

Berth prepared in ship lift.

PROJECT MANAGER :

SIGNATURE : 

NAME : Calin/Ehab

DATE : 08/10/2021

SUPERVISOR / FOREMAN :

SIGNATURE : 

NAME : Venkatesh. I

DATE : 08/10/2021

OWNER'S

REPRESENTATIVE:

SIGNATURE : _____

NAME : _____

DATE : _____

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MILAHA

SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT

SF-DT-016

PROJECT NAME : YACHT AL DUHAIL-11271

Date Work Commenced : 05/10/2021

WORK ORDER NO. MDY 21220/21-011271

Date Work Completed : 15/10/2021

CLIENT : AMIRI YACHTS

Page 1 of 1

JOB NO.

DESCRIPTION OF WORK CARRIED OUT

1105-11271 GALLEY GARBAGE SKIP (IF REQUIRED):-

Canceled

PROJECT MANAGER :

SIGNATURE :

NAME : Calin/Ehab

DATE : 10/10/2021

SUPERVISOR / FOREMAN :

SIGNATURE :

NAME : Venkatesh. I

DATE : 10/10/2021

OWNER'S

REPRESENTATIVE:

SIGNATURE :

NAME :

DATE :

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MILAHA**SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT**

SF-DT-016

PROJECT NAME : YACHT AL DUHAIL-11271**Date Work Commenced : 06/10/2021****WORK ORDER NO. MDY 21220/21-011271****Date Work Completed : 07/10/2021****CLIENT : AMIRI YACHTS****Page 1 of 1****JOB NO.****DESCRIPTION OF WORK CARRIED OUT**2250-11271 REPAIR OF ANTIFAULING:-

Antifouling repaired for the shown areas during the inspection

2 location GRP repair area grinding and 2 layer Grp laminated grinding apply Primer, sealer, Antifouling

2nos Rudder damaged paints sanding applied primer, sealer, antifouling

(All materials supplied by yard).

PROJECT MANAGER :

SIGNATURE : NAME : Calin/EhabDATE : 08/10/2021

SUPERVISOR / FOREMAN :

SIGNATURE : NAME : Venkatesh. IDATE : 08/10/2021

OWNER'S

REPRESENTATIVE:

SIGNATURE : _____

NAME : _____

DATE : _____

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SHIP REPAIRING AND FABRICATION DIVISION - WORK COMPLETED REPORT

SF-DT-016

PROJECT NAME : YACHT AL DUHAIL-11271

Date Work Commenced : 06/10/2021

WORK ORDER NO. MDY 21220/21-011271

Date Work Completed : 07/10/2021

CLIENT : AMIRI YACHTS

Page 1 of 1

JOB NO.

DESCRIPTION OF WORK CARRIED OUT

1200-11271 WASHING OF UNDER WATER HULL:-

Underwater Hull HP Jet washed and cleaned

Scarping barnacles and HP jet washed with fresh water

PROJECT MANAGER :

SIGNATURE : 

NAME : Calin/Ehab

DATE : 08/10/2021

SUPERVISOR / FOREMAN :

SIGNATURE : 

NAME : Venkatesh. I

DATE : 08/10/2021

OWNER'S

REPRESENTATIVE:

SIGNATURE : _____

NAME : _____

DATE : _____

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Issue Date 10/03/2019

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