

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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QATAR ARMED FORCES

Doha - Qatar DOHA QA 37

INVOICE NO: SFWK/INV/012961/2021

DATE: 29/09/2021

EXPENSE A/C:

W/O NO: 21-011208 / 1

W/O REF: MDY21170

Vessel Name/Description : NAVY FIBER GLASS BOAT "Q-21 (Contract No 2347/20)

Job No	Description	Line Amount
	Boat arrived : 13-07-2021. Boat docked : 13-07-2021 Boat undocked : 02-08-2021 Boat sailed : 02-08-2021	
1100	BERTH PREPARATION, DOCKING AND UNDOCKING :- Berth prepared in ship lift. Boat docked and later undocked. As per standard schedule of rates, page no. 8.	6,590.00
1101	DRY DOCK HIRE :- Dryberth hire for remaining period (19 days). Based on standard schedule of rates, page no. 9 (QRs. 1,130.00 per day x 19 days = QRs. 21,470.00).	21,470.00
1102	SERVICES :- A) Fire and safety watch provided. (QRs. 310.00 per day x 21 days = QRs. 6,510.00). B) Fire line provided including connection and disconnection. (QRs. 185.00 per day x 21 days + QRs. 255.00 = QRs. 3,885.00).	10,395.00
1150	MAIN ENGINE INSULATION :- Included in Job No. 1152.	
1151	SCAFFOLDING :- Scaffolding arranged at aft. Transom area an approx. 48 cubic	1,200.00

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Vessel Name/Description : NAVY FIBER GLASS BOAT "Q-21 (Contract No 2347/20)

Job No	Description	Line Amount
	meters. (QRs. 25 per cubic meter x 48 cubic meters = QRs. 1,200.00.	
1152	MAIN ENGINE EXHAUST PIPE INSULATION :- Both main engine exhaust insulation work carried out by specialist subcontractor.	14,234.00
1200	UNDERWATER AREA TREATMENT AND PAINTING :- Under water area treated and painted as follows :- Hand scrapped to removed marine growth (QRs. 360.00). HP jet washed using fresh water (QRs. 960.00). 100% area power tool cleaned (QRs. 6,000.00). Hosed down with fresh water (QRs. 216.00). Applied 1st coat Primer (Light primer 45550).(QRs. 900.00). Applied 2nd coat primer (Light primer 45550).(QRs. 900.00). Applied 3rd coat Sealer (Intersleek 731 Light Pink) (QRs. 900.00). Applied 2coats of Silicon anti fouling (Inter sleek 1100 SR Grey) (minium 300 square meter x 2 coats) (QRs. 1,125.00 x 2 coats = QRs. 2,250). Above water area protection covering carried out and later masking material removed (QRs. 1,200.00). Note : Paint Supplied by yard (Included in Job No. 7500). Based on standard schedule of rates, page No. 9&10.	13,686.00
1201	AFT TRANSOM CLEANING AND PAINTING :- Aft transom area cleaned and painted. Note: Paint Supplied by yard (included in Job No. 7500).	2,550.00

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Vessel Name/Description : NAVY FIBER GLASS BOAT "Q-21 (Contract No 2347/20)

Job No	Description	Line Amount
	Painter :- QRs. 75.00 per hour x 32 hours = QRs. 2,400.00. Consumable:- QRs. 150.00.	
1202	CLEANING AND PAINTING OF SEA WATER SUCTION SS UNIT :- SS suction unit cleaned and painted. Note: Paint supplied by yard (included in Job No. 7500). Painter:- QRs. 75.00/hour x 10 hours = QRs. 750.00. Consumable:- QRs. 50.00.	800.00
1203	DAMAGE FIBERGLASS :- Included in Job No. 2250.	
1204	MAIN EXHAUST PIPE CLEANING AND PAINTING :- Port and stbd. side exhaust pipe with flap at aft transom cleaned and painted. Note: Paint Supplied by Yard. Painter:- QRs. 75.00/hour x 8 hours = QRs. 600.00. Consumables:- QRs. 30.00.	630.00
1205	CLEANING AND PAINTING OF AFT PLATFORM :- AFT platform area from bottom cleaned and painted Yard Supplied paints (included in Job No. 7500). Painter :- QRs. 75.00 per hour x 32 hours = QRs. 2,400.00. Consumable:- QRs. 150.00.	2,550.00

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Vessel Name/Description : NAVY FIBER GLASS BOAT "Q-21 (Contract No 2347/20)

Job No	Description	Line Amount
1206	CLEANING AND PAINTING OF LINES AROUND OF BOAT :- Around of boat line cleaned and sanded and painted (one line gray and one line black). Note: Paint Supplied by Yard (included in Job No. 7500). Painter:- QRs. 75.00 per hour x 20 Hours = QRs. 1,500.00 . Consumable = QRs. 100.00.	1,600.00
1207	PROP SPEED APPLICATION:- Both propellers, steering rudders, both hubs, tie rod with all hydraulic cylinders applied with yard supplied propspeed. Painter:- QRs. 75.00 per hour x 56 Hours = QRs. 4,200.00. Consumable (including propspeed):- QRs. 3,670.00	7,870.00
1208	ABOVE WATER AREA CLEANING AND POLISHING :- Above water area washed using fresh water. Above water area polished using 3M polishing materials and machine. Painter:- QRs. 75.00 per hour x 64 hours = QRs. 4,800.00). Consumable:- QRs. 100.00.	4,900.00
1209	WHEELHOUSE CABIN CLEANING AND POLISHING :- Wheelhouse exterior area washed using fresh water. Wheelhouse exterior area polished using 3M polishing materials	3,475.00

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Job No	Description	Line Amount
	and machine. Painter:- QRs. 75.00 per hour x 45 Hours = QRs. 3,375.00 . Consumable = QRs. 100.00.	
1250	ENGINE AND STEERING ROOM BILGE CLEANING:- All bilges in steering and engine rooms cleaned and painted. Painter:- QRs. 75.00 per hour x 35 hours = QRs. 2,625.00. Cleaner:- QRs. 48/ hour x 113 hours = QRs. 5,424.00. Consumable:- QRs. 331.00.	8,380.00
1251	ENGINE ROOM & STEERING ROOM SHAFTS CLEANING & PAINTING :- Shafts in engine room and steering room cleaned and painted. Painter:- QRs. 75.00 per hour x 10 hours = QRs. 750.00. Consumable:- QRs. 100.00.	850.00
1350	CLEANING AND PAINTING OF ACHOR AND CHAIN :- Anchor and Anchor Chains lowered and restowed by owner. Anchor and chain sand sept. Anchor and chain painted. Shots marked. Note :Paint Supplied by Yard (Included in Job No. 7500). (Blasting QRs 930.00 + Painting QRs 620.00+ Shots mark QRs. 410.00 = QRs 1,960.00).	1,960.00

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Vessel Name/Description : NAVY FIBER GLASS BOAT "Q-21 (Contract No 2347/20)

Job No	Description	Line Amount
1351	CLEANING AND PAINTING OF CHAIN LOCKER :- Chain locker cleaned and painted. (All paints supplied by ship yard (Included in job No. 7500.00). As per standard schedule of rates, page No. 12.	2,575.00
1400	HYDRALIC CYLINDER AFT TRANSOM CLEANING & POLISHING :- Included in Job No. 5800.	
1401	SEA CHEAST STAINERS CLEANING & INSPECTIION :- Following 5 Nos. sea suction strainers removed, brought to work shop, chemical cleaned and washed. Strainers returned to vessel, refitted in position with yard supplied "o" Rings. Main engine strainer 3" dia. - 2nos; Aux Engine Strainer 1"dia. -1no; A/C strainer 1"dia.-1no; Steering room strainer 1 1/2" dia.- 1no. Mechanic/Pipe fitter:- QRs. 88.00/hour x 47 hours = QRs. 4,136.00. Consumables:- QRs. 300.00.	4,436.00
1402	SEA WATER VALVE :- Following suction valves cleaned, inspected and valve seat greased in situ.	822.00

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Job No	Description	Line Amount
	<p>Butterfly valve size DN100 - 2 Nos.</p> <p>Butterfly valve size 2"dia. - 2 Nos.</p> <p>Ball valve size 1"dia. -2 Nos.</p> <p>Mechanic:- QRs. 88.00/hour x 8 hours = QRs.704.00.</p> <p>Consumables:- QRs. 118.00.</p>	
1403	<p>BOTH TRIM WIRES INSPECT & ADJUST(PORT & STBD :-</p> <p>Both trim wire Port and Stbd. side checked ,adjusted as per Navy's instruction. Witnessed by client.</p> <p>Mechanic:- QRs. 88.00 per hour x 4 Hours = QRs. 352.00.</p>	352.00
1404	<p>STEERING INDICATOR WIRE INSPECT :-</p> <p>Steering system indicator gauge wire checked as per Navy's instruction. Witnessed by client</p> <p>Mechanic:- QRs. 88.00 per hour x 4 Hours = QRs. 352.00.</p>	352.00
1405	<p>PROPELLER INSPECT & TIGHTEN :-</p> <p>Port and Stbd. side propeller nuts are tightness checked as per navy instruction. Witnessed by client.</p> <p>Mechanic:- QRs. 88.00/hour x 16 hours = QRs. 1,408.00.</p>	1,408.00
1406	<p>THRUSTER BALL RETAINER TIGHTNESS :-</p> <p>Thrust ball retainer tightness checked as per navy</p>	616.00

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Job No	Description	Line Amount
	instruction. Witnessed by client.	
	Mechanic:- QRs. 88.00/hour x 7 hours = QRs. 616.00.	
1407	SCOKET AND STEERING CYLINDER CHECK :-	352.00
	Socket, trim and steering cylinder bolts checked and tightened.	
	Mechanic:- QRs. 88.00/hour x 4 hours = QRs. 352.00.	
1408	PORT & STBD. MAIN ENGINE LUBE OIL FILLTER CHANGE :-	6,400.00
	Both main engines lube oil drained and filled with owner's supplied 200 litres fresh oil.	
	Both engines filters changed owner's supplied oil filters.	
	Mechanic:- QRs. 88.00/hour x 72 hours = QRs. 6,336.00.	
	Consumable:- QRs. 64.00.	
1409	MAIN ENGINE EXHAUST BELLOW CHANGE :-	
	Job has been cancelled.	
1800	POLISHING OF ANCHOR SEAT SS AREA, HANDRAILINGS AND OTHER DECK SS FITTINGS :-	6,419.00
	Following items cleaned and polished.	
	Fwd. bow anchor seat area.	
	Capstan.- 02 nos.	
	Mooring hooks.	

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Job No	Description	Line Amount
	Rollers and roller brackets - 04 nos.	
	Balloon hanging hook.- 12 nos (Port & Stbd.)	
	Fwd. port and stbd. Bollard - 6 pairs, hand railings.	
	F.O. oil filling cover - 02 nos.	
	FWD. center pipe, (1 1/2" dia. X 3500mm long) - 01 nos.	
	Port and stbd side railings - 2800mm long - 02 nos.	
	Pipe handle - 450mm X 01" - 02 nos.	
	Door Handle (1" dia. X 1800 mm long) 02 nos.	
	Main deck hinges. (110mm X 200mm) - 06 nos.	
	Opening hinges - (75mm X 75mm) - 04 nos.	
	Deck canopy pipe - 1" dia X 3600mm long - 01 nos.	
	Main deck handrail - 1" pipe - 2000 mm long. -01 nos.	
	Flage pipe, (1" X 1000 mm height) - 01 nos.	
	Ladder, 1" pipe, 2200.- 01 nos. (Removed, polished and refitted.)	
	Light cover, - 02 nos.	
	Scaffolding arranged for access and later removed on completion.	
	Fabricator:- QRs. 88.00/hour x 63 hours = QRs. 5,544.00.	
	Scaffolder:- QRs. 75 per hour x 11 hours = QRs. 825.00.	
	Consumables:- QRs. 50.00.	
2250	REPAIR OF FIBER GLASS DAMAGED AREA :-	1,250.00
	Damaged fiber glass area repaired as per navy instruction.	
	Applied filler, primer and top coat using Yard supplied materials.	
	Fiberglass technician:- QRs. 75.00 per hour x 10 Hours = QRs. 750.00 .	

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Job No	Description	Line Amount
	Consumable = QRs. 500.00.	
2500	<p>PROPELLER, STEERING RUDDER POLISHING :-</p> <p>Port and Stbd. Propellers , steering rudders , stern tubes , tie rod , and its hub cleaned and polished with steel cup wire brush at site.</p> <p>Staging before start the job and removed after completion of the job.</p> <p>Machinist:- QRs. 88.00/hour x 26 hours = QRs. 2,288.00.</p> <p>Consumables:- QRs. 222.00.</p>	2,510.00
2501	<p>ZINC ANODES :-</p> <p>Following 17 Nos. propulsion zinc anodes replaced as per client instruction.zinc details as follows.</p> <p>Anode size 300mm x 150mm x 25mm thickness - 2 Nos.(QRs. 420 x 2 Nos. = QRs. 840.00).</p> <p>Anode size 10.5 kgs zinc anodes - 1 No.(QRs. 380 x 1 no = QRs. 380.00).</p> <p>Sphere shape anode size 75mm in diameter 30mm in thickness - 6 Nos.(QRs. 200 x 6 Nos. = QRs. 1,200.00).</p> <p>Anode size 40mm OD x 7mm ID x 18mm thickness - 2 Nos.(QRs. 150 x 2 Nos. = QRs. 300.00).</p> <p>Anode size 65mm OD x 11mm ID x 45mm thickness - 2 Nos.(QRs. 200 x 2 Nos. = QRs. 400.00).</p> <p>Anode size 45/35 x 185 x 45mm thickness - 4 Nos. (QRs. 250 x 4 Nos. = QRs. 1,000.00).</p> <p>2 nos brass plate cleaned and polished with steel cup wire brush.(QRs. 100.00).</p> <p>Staging before start the job and removed after completion of the job (included in Job No. 1150).</p>	4,220.00

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Job No	Description	Line Amount
5050	OVERHAULING OF MAIN ENGINE GEAR BOX COOLER :- Port and Stbd. side main engine gear box cooler removed from location and brought to workshop. Dismantled. chemical cleaning and buffing done. Inspected by client. Coolers assembled with yard supplied new O-rings. Pressure test 4bar was carried out. No leaks found. Witnessed by yard QC. Gear box coolers-2nos shifted to vessel and fitted back on position. Witnessed by client. Mechanic:- QRs. 88.00 per hour x 44 Hours = QRs. 3,872.00. Consumable:- 250.00.	4,122.00
5600	TRIM OIL DRAIN AND REFILL :- Port and stbd. existing trim oil drained . Navy supplied new fresh oil 40Litres port side and 40 litres. Stbd side filled as per Navy's instruction. Witnessed by client. Mechanic:- QRs. 88.00/hour x 10 hours = QRs. 880.00. Consumables:- QRs. 60.00.	940.00
5601	TRIM OIL :- Included in Job No. 5600.	
5800	POLISHING OF TRIM AND STEERING HYDRAULIC CYLINDERS :- Trim and steering hydraulic cylinders-4nos and connecting linkage are cleaned and polished as per Navy's instruction.	1,250.00

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Job No	Description	Line Amount
	Witnessed by Client.	
	Mechanic:- QRs. 88.00 per hour x 12.5 hours = QRs. 1,100.00.	
	Consumable:- QRs. 150.00.	
6000	BILGE PUMP STAINERS CLEANING :-	2,144.00
	Following bilge pump strainer removed, cleaned and refitted.	
	Steering room 01 No.	
	.Engine room - 02 Nos.	
	AC compartment - 02 Nos.	
	Galley - 02 Nos.	
	Floor plates and frames removed for access and later refitted.	
	Pipe Fitter:- QRs. 88.00/hour x 23 hours = QRs. 2,024.00.	
	Consumables:- QRs. 120.00.	
6001	A/C CONDENSER CLEANING & FLUSHING :-	3,212.00
	All A/C condenser chemically cleaned and flushed.	
	AC condenser lines and condensers internally cleaned and flushing carried out with chemical using following consumable.	
	Barnacle Buster - 02 gallon	
	Jubilee clamp (25-35) - 10 nos.	
	Jubilee clamp (35-55) - 10 nos..	
	Teflon tape - 05 nos.	
	Pipe fitter:- QRs. 88.00 per hour x 24 hours = QRs. 2,112.00.	
	Consumable:- QRs. 1,100.00.	
7000	CHARGING OF BATTERIES :-	704.00

E & O.E

for QATAR NAVIGATION (Q.S.C)

SHIP REPAIR, FABRICATION & ENGINEERING DIVISION

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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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QATAR ARMED FORCES

Doha - Qatar DOHA QA 37

INVOICE NO: SFWK/INV/012961/2021

DATE: 29/09/2021

EXPENSE A/C:

W/O NO: 21-011208 / 1

W/O REF: MDY21170

Vessel Name/Description : NAVY FIBER GLASS BOAT "Q-21 (Contract No 2347/20)

Job No	Description	Line Amount
	Job identified with navy staff. All batteries checked and charging completed. Found satisfactory.	
	Electrician:- QRs. 88.00 per hour x 8 Hours = QRs. 704.00	
7001	HYDRALIC HOSE INSULATION:	804.00
	Hydraulic hoses insulated with plastic tube.	
	Electrician:- QRs. 88.00/hour x 8 hours = QRs. 704.00.	
	Consumables:- QRs. 100.00.	
7002	INSPECTION AND REPAIR OF ANCHOR WINCH :-	704.00
	Anchor winch checked and repaired.	
	Electrician:- QRs. 88.00/hour x 8 hours = QRs. 704.00.	
7500	SUPPLY OF PAINT MATERIALS :-	7,209.00
	Following Hempel paint compositions supplied for painting work.	
	Primer Hempel 45550 Grey - 10 ltrs.	
	Intersleek 731 - 10 ltrs.	
	Intersleek 1100 -20 ltrs.	
	Interthane - 990 Grey - 5 Ltrs.	
	Interthane - 990 Black - 5 Ltrs.	
	Trilux white - 5 Ltrs.	
	3m polishing rubbing compound - 5ltrs	
	3m polishing finishing compound - 5ltrs	
	Enamel white - 20 Ltrs.	
	Thinner 8450 - 20 Ltrs.	
	Thinner 808 -20 Ltrs.	

E & O.E

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Doha - Qatar DOHA QA 37

INVOICE NO: SFWK/INV/012961/2021

DATE: 29/09/2021

EXPENSE A/C:

W/O NO: 21-011208 / 1

W/O REF: MDY21170

Vessel Name/Description : NAVY FIBER GLASS BOAT "Q-21 (Contract No 2347/20)

Job No	Description	Line Amount
7501	SUPPLY OF ROPE :- Job has been cancelled.	
7502	SUPPLY OF REINFORCED RUBBER HOSE :- 1 1/2" dia. x 7 meters long reinforced hose supplied.	121.00
8000	POLISHING OF DECK AREA STAINLESS STEEL FITTINGS :- Included in Job No. 1800.	
8001	REPAIR OF PORT SIDE PROPELER :- Job has been cancelled.	
	Note:- Payment as per contract.	
	Encl:- Copy of original completion report	

Invoice Amount --> 156,062.00

(QAR - One Hundred Fifty-Six Thousand Sixty-Two Only)

E & O.E

for QATAR NAVIGATION (Q.S.C)

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