

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/013011/2021

DATE: 18/10/2021

EXPENSE A/C:

W/O NO: 21-011229 / 1

W/O REF: MDY21187

Vessel Name/Description : NAVY FIBER GLASS BOAT "Q-26" (Contract No 2347/20)

| Job No | Description | Line Amount |
|--------|--|-------------|
| | Boat arrived : 16-08-2021. Boat docked : 16-08-2021. Boat undocked : 01-09-2021. Boat sailed : 01-09-2021. | |
| 1100 | BERTH PREPARATION, DOCKING AND UNDOCKING :- Berth prepared in ship lift. Boat docked and later undocked. Boat . As per standard schedule of rates, page no. 8. | 6,590.00 |
| 1101 | DOCKING AND UNDOCKING :- Included in Job No. 1100. | |
| 1102 | DRY DOCK HIRE :- Dryberth hire for remaining period (15days). Based on standard schedule of rates, page no. 9 (QRs. 1,130.00 per day x 15 days = QRs.16,950.00). | 16,950.00 |
| 1103 | SERVICES :- Fire & safety Fire and safety watch provided. QRs 310 per day x 17 days = QRs 5,270.00 | 5,270.00 |
| 1104 | SERVICES :- Fire line | |

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| Job No | Description | Line Amount |
|--------|--|-------------|
| | Not provided. | |
| 1105 | SERVICES :- Galley garbage | |
| | Not provided. | |
| 1106 | SERVICES :- Shore Power | |
| | Not provided. | |
| 1107 | SERVICES :- Sea water cooling | |
| | Not provided. | |
| 1108 | SERVICES :- Fresh watersupply | |
| | Not provided. | |
| 1150 | N.A | |
| 1200 | UNDERWATER AREA TREATMENT AND PAINTING :- | 13,686.00 |
| | 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). | |

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| | 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. | |
| 1201 | AFT TRANSOM CLEANING AND PAINTING :- Aft transom area cleaned and painted. Note: Paint Supplied by yard (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 |
| 1202 | M.E EXHAUST PIPE FLAP COVE PAINTING :- Port and stbd. side exhaust pipe with flap at aft transom 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 | BOAT LINES :- Around of boat line cleaned and sanded and painted (one line grey and one line black).Note: Paint Supplied by Yard (included | 1,600.00 |

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|--------|---|-------------|
| | in Job No. 7500). | |
| | Painter:- QRs. 75.00 per hour x 20 Hours = QRs. 1,500.00 . Consumable = QRs. 100.00. | |
| 1204 | PROP SPEED APPLICATION: Both propellers, steering rudders, both hubs, tie rod with all hydraulic cylinders applied with yard supplied prop speed. Painter:- QRs. 75.00 per hour x 56 Hours = QRs. 4,200.00. Consumable (including propspeed):- QRs. 3,670.00 | 7,870.00 |
| 1205 | POLISHING OF ABOVE WATER AREA :- 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 |
| 1206 | POLISHING OF WHEEL HOUSE CABIN :- Wheelhouse exterior area washed using fresh water. Wheelhouse exterior area polished using 3M polishing materials and machine. Painter:- QRs. 75.00 per hour x 45 Hours = QRs. 3,375.00 . Consumable = QRs. 100.00. | 3,475.00 |

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| Job No | Description | Line Amount |
|--------|--|-------------|
| 1207 | SS SEA SUCTION CLEANING & WASHING & PAINT :- 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 |
| 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 | CHAIN WITH ANCHOR CLEANING & PAINTING :- Anchor lowered cleaned and painted. (Lowering QRs 1030.00 + Cleaning QRs. 720.00 + Painting QRs 620.00 = QRs 2,370.00). | 2,370.00 |

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| Job No | Description | Line Amount |
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| 1351 | CHAIN LOCKER CLEANING AND PAINTING :- Job not done. | |
| 1400 | BOTH TRIM WIRES INSPECT & ADJUST (PORT & STBD) Job not done. | |
| 1401 | HYDRAULIC CYLINDER AFT TRANSOM CLEANING & POLISHING :- Hydraulic cylinders 4 nos (Aft transom area) cleaned polished by use of buffing machine, scraper witnessed by client Mechanic:- QRs. 88.00 per hour x 12.5 hours = QRs. 1,100.00. Consumable:- QRs. 150.00. | 1,250.00 |
| 1402 | PROPELLER INSPECT & TIGHTEN :- port and stbd propeller nuts inspected and tightened. Witnessed by client Mechanic:- QRs. 88.00/hour x 16 hours = QRs. 1,408.00. | 1,408.00 |
| 1403 | SOCKET AND STEERING CYLINDER CHECK :- Socket, trim and steering cylinder (4 nos) bolts are checked and tightened witnessed by client . Mechanic:- QRs. 88.00/hour x 4 hours = QRs. 352.00. | 352.00 |

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| 1404 | SEA VALVES TO CHECKED AND REPAIRED :- Below valves are inspected and opeated in situ . M/E Sea suction butterfly valve DN125 2 nos M/E sea suction Valves DN 65 butterfly valves 3 nos Water sea ball valve 1" 3 nos D/G sea suction ball 1"valve 2 nos AC Sea suction and intermediate 1 1/2" 2 nos Bilge overboard 1"ball valve 1 nos (stbd)Bilge overboard 1 1/2"ball valve 2 nos (port) Wheel house down side Pump room Bilge overboard ball valve 1- 3/4" (3) nos (port and stbd)Chiller system overboard 2" ball valve 1 nos Mechanic:- QRs. 88.00 per hour x 20 hours = Qrs. 1,760.00. Consumable:- QRs. 40.00. | 1,800.00 |
| 1405 | SEA CHEST STRAINERS CLEANING & INSPECTIION :- Following Strainer filters are Removed from location and brought to work shop chemical cleaned and washed renewed 6MM O- ring (6MM O-ring3 mtr Supplied by yard) strainers and filters return back to vessel fitted in original position witnessed by Client M/E Strainer 4" 2Nos , DG 1" AC strainer 1 1/2" 1 nos Water maker 1"2 nos. Mechanic/Pipe fitter:- QRs. 88.00/hour x 20 hours = QRs. 1,760.00. Consumables:- QRs. 300.00. | 2,060.00 |

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| 1406 | THRUSTER BALL RETAINER TIGHTNESS :- Thrust ball retainer tightness checked, witnessed by client . Mechanic:- QRs. 88.00/hour x 7 hours = QRs. 616.00. | 616.00 |
| 1407 | STEERING INDICATOR WIRE INSPECT: Steering system indicator gauge wire 2 nos wire (port and stbd) checked, port side wire is found damaged, informed to project manager. Mechanic:- QRs. 88.00 per hour x 4 Hours = QRs. 352.00. | 352.00 |
| 1408 | BRAKE BAND REPAIR :- 1 set Anchor winch Brake band received from client for installing of new break liner, all holes dilled by machine shop and yard supplied new brake liner(8MM long 1 mtr) installed with counter sunk brass bolt 6MMX70MM long, and break band handed over to client. Mechanic:- QRs. 88.00 per hour x 12 Hours = QRs. 1,056.00. Material/Consumable:- QRs. 44.00. | 1,100.00 |
| 1800 | SS HANDRAIL & ITEMS CLEANING POLISHING :- POLISHING ACTIVITIES Bollard with plate - 06 nos. Balloon hanger - 12 nos. Mooring roller - 04 nos. (over all size 80mm X 700 mm each.) Discharge cover - 100mm dia. - 04 nos, Capstain - 02 nos. | 6,627.00 |

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|--------|-------------|-------------|

Anchor chain roller - 02 nos.
 FWD center pipe - 1 ½" dia. X 3500mm long .
 Cabin handrail pipe - 1 ¼" dia. X 4500 mm - 02 nos.
 Wheel house ladder - 1"dia X 3500mm long - 01 nos.
 Handle - 1"dia X 400mm long - 04 nos.
 Navigation pipe pipe - 1" dia. X 1500mm long - 01 nos.
 Hatch hinjes - 230mm X 110mm - 06 nos.
 Hatch hook - 04 nos.
 Deck Handrail - 1"dia X 4800mm. - 02 nos.
 Canopy pipe , 1"dia. X 4800mm - 01 nos.
 Canopy Hinjes - 80mm X 100mm - 04 nos.
 10mm dia. Stainless steel round bar ring. Total 10 mtr long.
 Hinges - 80mm X 80mm - 02 nos.
 Ventilation cover - 02 nos.
 Panama hole- 02 nos.
 AFT handrail - 1" dia. X 1800mm long.
 Flag post - 1" dia. X 1500mm.
 Door rail -Port. X Stb. - 1800 mm. - 02 nos.
 Deck locker hinjes - 80mm X 80mm - 04 nos.
 Aft deck ladder - 2200mm - 01 nos.
 Ladder hinges - 80mm X 450mm - 02 nos.

Fabricator:- QRs. 88.00 per hour x 74 Hours = QRs. 6,512.00.

Consumable:- QRs. 115.00.

| | | |
|------|--|----------|
| 1801 | POLISHING OF SS SEAT IN ANCHOR AREA :- | 2,250.00 |
|------|--|----------|

Anchor seating area cleaned and polished. -Approx 1200mm X
 1200mm .Scaffolding arranged and removed for access - 1.5Mtr X
 3Mtr X 2.5 Mtr - 01 nos.

Fabricator:- QRs. 88.00/hour x 25 hours = QRs. 2,200.00.

Consumables:- QRs. 50.00.

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| 2500 | <p>ZINC ANODE RENEWAL :-</p> <p>Total 17 nos zinc anodes removed, mould, machined and refit to vessel zinc details as below.</p> <p>1. 300mm X 150mm X 25mm thickness, 02 nos.(QRs. 420 x 2 Nos. = QRs. 840.00).</p> <p>2. 10.5 kgs zinc anodes, 01 nos.(QRs. 380 x 1 no = QRs. 380.00).</p> <p>3. sphere shape 75mm OD, 30mm in thickness, 06 nos.(QRs. 200 x 6 Nos. = QRs. 1,200.00).</p> <p>4. OD 40mm, ID 7mm and 18mm in thickness, 02 nos.(QRs. 150 x 2 Nos. = QRs. 300.00).</p> <p>5. OD 65mm, ID 11mm and 45mm in thickness, 02 nos.(QRs. 200 x 2 Nos. = QRs. 400.00).</p> <p>6. 45/35 X 185 X 45mm thickness, 04 nos.(QRs. 250 x 4 Nos. = QRs. 1,000.00).</p> <p>02 nos brass plate cleaned and polished with steel cup wire brush.(QRs. 100.00).</p> <p>Erected staging before start the job and removed after completion of the job.(QRs. 625.00).</p> | 4,845.00 |
| 2501 | <p>PROPELLER, STEERING RUDDER POLISHING</p> <p>P/S Propellers , steering rudders , stern tubes , tie rod , and hubs cleaned and polished with cup wire brush at site.Erected 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. 220.00.</p> | 2,508.00 |
| 5600 | TRIM OIL DRAIN AND RENEWAL :- | 940.00 |

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| | Port and stbd Trim oil drained and refilled each side 28 litter navy supplied trim oil, witnessed by client. Mechanic:- QRs. 88.00/hour x 10 hours = QRs. 880.00. Consumables:- QRs. 60.00. | |
| 6000 | A/C CONDENSER CLEANING & FLUSHING :- 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 30 hours = QRs. 2,640.00. Consumable:- QRs. 1,100.00. | 3,740.00 |
| 6001 | BILGE PUMP STAINERS CLEANING :- Total 07 nos. bilges pump strainers opened cleaned and re fitted as per navy instruction. Pipe Fitter:- QRs. 88.00/hour x 23 hours = QRs. 2,024.00. Consumables:- QRs. 120.00. | 2,144.00 |
| 7000 | HYDRALIC HOSE INSULATION :- Hydraulic hoses AFT transom covered and insulated use plastic tube. Electrician:- QRs. 88.00/hour x 8 hours = QRs. 704.00. Consumables:- QRs. 100.00. | 804.00 |

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|--------|---|-------------|
| 7001 | BATTERY CHARGING :- Batteries charged and inspected. Electrician:- QRs. 88.00 per hour x 8 Hours = QRs. 704.00 | 704.00 |
| 7500 | SUPPLY OF PAINT AND PAINT EQUIPMENT :- All paints and paint equipment's supplied. Primer Hampel 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. | 7,209.00 |
| 7501 | SUPPLY OF SPARES :- Not provided. Note:- Payment as per contract. | |

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/013011/2021

DATE: 18/10/2021

EXPENSE A/C:

W/O NO: 21-011229 / 1

W/O REF: MDY21187

Vessel Name/Description : NAVY FIBER GLASS BOAT "Q-26" (Contract No 2347/20)

| Job No | Description | Line Amount |
|--------|-------------|-------------|
|--------|-------------|-------------|

Encl:-

Copy of original work completion report.

Invoice Amount -->

116,800.00

(QAR - One Hundred Sixteen Thousand Eight Hundred Only)

E & O.E

for QATAR NAVIGATION (Q.S.C)

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