

QATAR NAVIGATION (QPSC)

SHIP REPAIR & 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

DRAFT INVOICE

Page: 1 / 6

900001

SHIP MANAGEMENT - SHIPYARD INTERCO Shipyard
WS
PO Box 153, Doha - Qatar

INVOICE NO : SFWK-DMY-008483

DATE : 19/01/2022

W/O Number : 21-011250

W/O Ref : MDO21204

EXPENSE A/C : 85.901.1434006

Vessel Name/Description: M.V HALUL 27

Job No	Description	Line Amount
1401	<p>BOW THRUSTER NO1 & 2 SEAL RENEWAL:-</p> <p>Seals to be replaced. Remove electric motor, Thruster coupling, grating remove/refit both side, drain the oil, erect/remove staging to access the work place, and support manufacture service technician on seals replacement then re-install and alignment the electric motor. Blades and hub to be polished. DP /MPI test to carried out by yard QC and submit report Skimming of thruster blade - 2 nos</p> <p>As per our quotation EM 15970, item no 7.9.01,03</p>	43,588.00
1402	<p>STERN THRUSTER SEAL RENEWAL:-</p> <p>Seals to be replaced. Remove electric motor, Thruster coupling, grating remove/refit both side, drain the oil, erect/remove staging to access the work place, and support manufacture service tech on seals replacement then re-install and alignment the electric motor. Blades and hub to be polished and blades to be skimmed if required.DP /MPI test to carried out by yard QC and submit report Skimming of thruster blade - 1 nos</p> <p>As per our quotation EM 15970, item no 4.05</p>	22,034.00
1403	<p>PORT AND STBD PROPULSION WORKS:-</p> <p>Port and stbd side propulsion works to be carried as per client arranged service engineer requirement. Brief description works is provided.</p>	89,788.00

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Both propeller shaft earthing to be checked serviced.
Port propeller shaft wear down Rudder clearances readings to be take recorded and sent to the Supt soon as possible. Rudder, Rope guards to be removed, propeller shaft to be removed, Blade seals to be replaced, O/D box to be O/H and both stern tube forward aft seals to be O/H and new seals installed. Check seal runner condition and replace if need be. All this is under the guidance of the Berg Tech. Require man power to allow Berg to carry out his work scope and complete. Blades and hub to be polished. Stbd propeller shaft wear down Rudder clearances readings to be take recorded and sent to the Supt soon as possible. Rudder, Rope guards to be removed, propeller shaft to be removed, Blade seals to be replaced, O/D box to be O/H and both stern tube forward aft seals to be O/H and new seals installed. stbd propeller hub to be overhauled. Check seal runner condition and replace if need be. All this is under the guidance of the Berg Tech. Require man power to allow Berg to carry out his work scope and complete. Blades and hub to be polished. DP/MPI test for hub/propeller blades to be carried out and report to be submitted.

As per our quotation EM15970, item 4.05

1405	PORT SIDE HUB:-	800.00
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Port side hub to be disconnected, flange seal to be replaced (client supplied), not required complete dismantling of hub.

1407	THRUSTER OVERHAULING:-	13,680.00
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Thruster -1no (additional) received in mechanical workshop.
Dismantle and clean all the parts. calibrating and DP check

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Page: 3 / 6

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Job No	Description	Line Amount
	all the parts. After inspection assembly to be done. Machining and repairs additional As per our quotation EM 15970 C	
1801	KORT NOZZLE :- Not done.	
1802	TYRE FENDER REMOVE/REFIT:- Remove/refit of all tyre fenders on vessel for painting works. PAD EYE RENEWAL:- Renewed pad eyes of vessel hull. Cherry picker provided for the work.	15,120.00
2200	WOODEN BOX FABRICATION:- 10 in Nos. wooden box to be fabricate for transporting two conrods from Halul 27 M/E by using yard supply material,consumbles and man power Size : length -1200 mm ; breadth- 500 mm ; height- 400 mm	5,000.00
2201	DECK WOODS:- Removed wooden blocks from main deck.	2,400.00
2400	BILGE HOLDING TANK:- Not done.	

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Page: 4 / 6

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Vessel Name/Description: M.V HALUL 27

Job No	Description	Line Amount
2401	SLUDGE TANK:- Not done.	
2500	REPAIR OF STBD PROPELLER:- Carry out welding repair of stbd side propeller.	11,120.00
2501	SKIMMING OF PROPELLER:- Not done.	
7002	DG No.2 ALTERNATOR REPAIR:- Not done any works.	
7003	BT 1 DRIVING MOTOR INSPECTION AND SERVICE:- The driving motor shifted to workshop, dismantled, cleaned and serviced. Replaced the bearing. Works completed in workshop.	25,933.00
7004	BT 2 DRIVING MOTOR INSPECTION AND SERVICE:- The driving motor shifted to workshop, dismantled, cleaned and serviced. Replaced the bearing. Works completed in workshop.	25,933.00

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Job No	Description	Line Amount
7005	STERN THRUSTER DRIVING MOTOR INSPECTION AND SERVICE:- The driving motor shifted to workshop, dismantled, cleaned and serviced. Replaced the bearing. Works completed in workshop.	27,383.00
7009	AHU MOTOR:- Not done.	
7010	GALLEY EXHAUST MOTOR:- Not done.	
7012	MAIN SWITCH BOARD CLEANING :- Not done.	
7013	SHAFT GENERATOR REPAIR:- Not done.	
8000	PROPELLER BLADE:- Incl in 2500.	

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Page: 6 / 6

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Vessel Name/Description: M.V HALUL 27

Job No	Description	Line Amount
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Invoice Amount -->	282,779.00
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(QAR - Two Hundred Eighty-Two Thousand Seven Hundred Seventy-Nine Only)