

## ساخت موقعیت چاه، تاسیسات سرچاهی، خطوط جریانی، تسهیلات برق رسانی مربوط به موقعیت W007S و توسعه



شماره پیمان:

W007S

PEDCO

053 - 073 - 9184

	چندراهه كلاستر بينك									
PM	PMR FOR F&G SYSTEM - EXTENSION OF BINAK B/C MANIFOLD									
يروژه	بسته کاری	صادر کننده	تسهيلات	رشته	نوع مدرك	سر يال	نسخه			

MR

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### طرح نگهداشت و افزایش تولید 27 مخزن

### PMR FOR F&G SYSTEM - EXTENSION OF BINAK B/C MANIFOLD

نگهداشت و افزایش تولید میدان نفتی بینک

Class: 3 CLIENT Doc. Number: F0Z-708107						
Rev.	Date	Purpose of Issue/Status	Prepared by:	Checked by:	Approved by:	CLIENT Approval
D00	APR. 2023	IFI	P.Hajisadeghi	M.Fakharian	M.Mehrshad	

### Status:

**IDC: Inter-Discipline Check IFC: Issued For Comment** IFA: Issued For Approval AFD: Approved For Design **AFC: Approved For Construction AFP: Approved For Purchase** AFQ: Approved For Quotation IFI: Issued For Information AB-R: As-Built for CLIENT Review AB-A: As-Built -Approved



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BK W007S PEDCO 110 IN

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### **REVISION RECORD SHEET**

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#### 1.0 INTRODUCTION

Binak oilfield in Bushehr province is a part of the southern oilfields of Iran, is located 20 km northwest of Genaveh city.

With the aim of increasing production of oil from Binak oilfield, an EPC/EPD Project has been defined by NIOC/NISOC and awarded to Petro Iran Development Company (PEDCO). Also PEDCO (as General Contractor) has assigned the EPC-packages of the Project to "Hirgan Energy - Design and Inspection" JV.

As a part of the Project, construction of well location, access road, wellhead facilities (with electric power supply) for W007S shall be done. In addition, construction of new flow line from aforementioned well location to Binak B/C unit (with extension of relevant manifold) is in the Project scope of work.

### **GENERAL DEFINITION**

The following terms shall be used in this document.

CLIENT: National Iranian South Oilfields Company (NISOC)

PROJECT: Binak Oilfield Development - Construction of Well

Location, Wellhead Facilities, Electrification Facilities, Flowlines for W007S and Extension of Binak B/C

Manifold

EPD/EPC CONTRACTOR (GC): Petro Iran Development Company (PEDCO)

EPC CONTRACTOR: Joint Venture of: Hirgan Energy – Design &

Inspection(D&I) Companies

VENDOR: The firm or person who will fabricate the equipment or

material.

EXECUTOR: Executor is the party which carries out all or part of

construction and/or commissioning for the project.

THIRD PARTY INSPECTOR (TPI): The firm appointed by EPD/EPC CONTRACTOR (GC)

and approved by CLIENT (in writing) for the inspection

of goods.

SHALL: Is used where a provision is mandatory.

SHOULD: Is used where a provision is advisory only.

WILL: Is normally used in connection with the action by

CLIENT rather than by an EPC/EPD CONTRACTOR,

supplier or VENDOR.

MAY: Is used where a provision is completely discretionary.



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### 2.0 GENERAL

- This document presents the item material requisitions for Contractor's use as appropriate.
- This material requisition covers the requirements for the design, manufacturing, testing and supply of FACP as listed in section 4. All equipment/devices/items shall conform to this requisition and all specifications which have been mentioned in attachment 1 of this material requisition.

### 3.0 REFERENCE / ATTACHED DOCUMENTS

- a. Specified documents in attachment 1 shall be considered as a part of this material Requisition.
- **b.** All codes and standards which have been referenced in above mentioned specs shall be considered.
- **c.** In case of any conflict between the contents of this document or any discrepancy between this document and other project documents or reference standards, this issue must be reported to the CLIENT. The final decision in this situation will be made by CLIENT.
- d. Deviations

Any exceptions/clarifications to codes/standards and specifications listed in attachment 1 must be clearly stated in a separate dedicated section of the proposal in the format submitted in attachment 3.

The proposed deviations/comments list shall include as minimum:

- Reference for the involved specification, chapter and paragraph.
- Technical justification for the non-compliance.
- Detailed description of the proposed alternative.

If no exceptions or clarifications exist, either for the complete referenced document or an individual paragraph, the supplier shall be considered to be in full compliance with the relevant document.

The supplier may propose materials of equivalent or better quality compared to those indicated in the equipment data sheet. Even these cases shall be duly included/technically supported in the deviations/clarifications list.

### 4.0 SUBJECT OF THE SUPPLY

Vendor scope of works and services are design, modifying, inspection, testing & delivery of required FACP equipment for connecting of F&G devices. The vendor shall include in the supply, all other equipment/devices/items not listed in the following, but necessary for a good design and a safe operation, taking into account process data and installation conditions such as area classification and climatic conditions.

The grade of shop assembly of the equipment/devices/items supplied shall be at maximum extent to facilitate site erection and pre-commissioning activities.

The vendor's supply shall include:



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No.	Item	Description	QTY. (Set)
1	FACP	Fire Alarm Control Panel For Manifold Area Buildings	1
2	Other required accessories	Accessories like cabinets, power supplies (if required), terminals, ducts, wires, relays and barriers, and other in Manifold Area Buildings based on the project documents specially reference documents listed in the attachment 1.	1
3	Software license	All required software licenses shall be prepared as per attached document.	1

### 5.0 LIMITS OF SUPPLY

### 5.1 SCOPE OF SUPPLY

The supplier shall assume overall responsibility for the design, manufacture, assembly, test and performance of all equipment/devices/items supplied as indicated in this requisition. This shall include, but not be limited to:

- Resolve engineering issues relating to equipment/devices/items within the scope of supply.
- Provide detailed design and documentation of all equipment/devices/items and components within the scope of supply in accordance with attachment 2 of this document.
- Provide all necessary information documents in order to allow the contractor to erect, install and verify the proposed equipment/devices/items.
- Implement a quality assurance plan
- The quality plan applied to the scope of supply shall include:
  - QA/QC Organization Chart and procedures that shall be submitted for approval.
  - Plan for HOLD points in the production process proposed to CLIENT/EPC CONTRACTOR for witness or approval particular activities.
  - Production schedule indicating main quality manufacturing processes, inspection and tests.
  - Qualification of all personnel performing tests to be reviewed by the inspector
  - Vendor shall also provide the description of the following quality activities:
    - Sub vendors' products quality
    - Quality check and identification of the materials and equipment entering in their manufacturing shop.



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- · Calibration of test instruments and equipment
- Provide detailed specifications and data sheets.
- The supplier shall take the full responsibility for the whole package control/protection system and shall be responsible for SAT and Commissioning of the package.

#### 5.1.1 SPARE PARTS

- The Vendor shall provide certain quantities of consumable for the installation, precommissioning, commissioning, start-up and up to the end of the guarantee period.
- The quantities shall be estimated by Vendor and shall be based upon the Vendor's experience. The following two periods shall be taken into account:
  - Pre-commissioning and commissioning period where the consumption of consumable is greater
  - Normal use of the System
- The VENDOR shall provide lists of recommended spare parts, which shall include the original part numbers with prices for commissioning, start-up and two years operation. All spare parts shall be identified individually.
- Spare parts for commissioning and start-up; a qualified and complete list based on PROJECT SPARE PART SUPPLY PROCEDURE (Doc. No. E&C-QC-SP-1).
- Spare parts for two years operation; a qualified and complete list based on PROJECT SPARE PART SUPPLY PROCEDURE (Doc. No. E&C-QC-SP-1).
- The VENDOR shall be able to provide spares back up and support for the plant life of at least 20 years.
- SPIR form shall be approved by CLIENT prior to procurement.

### 5.1.2 OTHER ITEMS

Name plate

### 5.2 EXCLUSIONS

No exclusion is applicable.

### 5.3 BATTERY LIMITS

No battery limit is applicable.



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### 6.0 INSPECTION AND TESTS

The equipment shall be inspected and tested in accordance with the Inspection & Test plan (ITP) issued by the vendor and approved by the CLIENT/EPC CONTRACTOR before the award of the order.

The Inspection & Test plan (ITP) shall at least be according to the Commodity Procurement and Manufacturing Inspection Instruction (Doc.s No.s E&C-QC-IN-SP-1, ICE-EID-MI-SP01) and data sheets.

Presence of an inspector in the manufacturer's factory during fabrication, inspecting manufacturer's shop and warehouse and fabrication progress as per the specific time schedule also in final stages of fabrication, witness of required test, final inspection, static, functional tests, etc. (Inspection Level 2) based on purchase requirements, standards and Project ITP is required.

The supplier shall in any case conduct all the tests required by contractual documents, specifications, codes and standards, manufacturer standard quality system and keep the relevant documentation.

All required manufacturing and function test/inspection also Factory acceptance test /Site acceptance test and Quality Assurance Requirements shall be considered in vendor responsibility as per project specification.

### 7.0 VENDOR DOCUMENTATION REQUIREMENTS & SCHEDULE

- Vendor document shall be according to attachment 2 of this document.
- All documents, preliminary or final, are to be stamped and signed by the supplier.
- Failure in dispatch of the required documents shall cause the supply to be considered as unfulfilled.
- PURCHASER's approval does not relieve vendor, in any way, from his obligation to fulfill the requirements of the purchase order documents.
- All vendor drawings and documents shall be in English language.

All drawings and documents are to be identified as per clause 1 "GENERAL DEFINITION"



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### 8.0 VENDOR RESPONSIBILITY

VENDOR shall be responsible for the design, engineering, co-ordination, supply, delivery, testing, final check-out and satisfactory operation of the equipment/devices/items. The engineering coordination also includes responsibility for handing and expediting drawings.

Also VENDOR shall be responsible for ensuring that all relevant information and documentation is passed on the sub-suppliers.

### 9.0 GUARANTEE AND WARRANTY

All material and Equipment/Devices/Items in VENDOR's scope of work/supply shall be guaranteed by VENDOR.

The guarantee period shall be eighteen (18) months from the date of delivery or twelve (12) months from the installation date of each equipment/packages at site

VENDOR shall guarantee the performance of supplied items .

VENDOR shall guarantee that the Equipment/Device/Item is suitable for the operating conditions herein specified, and that all materials and components are free from any defects; verifications of all calculations are in VENDOR's responsibility.

VENDOR shall unconditionally guarantee the materials and workmanship of all material and/or services. If, within the guarantee period, any defects occur which are due to faulty material and/or services included in his scope (design, manufacturing, inspection, testing, supply & etc.), VENDOR shall, at his own expense, repair or adjust the condition, or replace the material and/or services to the complete satisfaction of CLIENT's representative. These repairs, replacement or adjustments shall be made only at such time as will be least detrimental to the operation of the CLIENT's business.

VENDOR warrants promptly repairing or replacing the defective parts in the warranty period.

Vendor shall ensure a correct and safe operation of the unit, providing all safety protection Devices.

Vendor shall be responsible for the safe, reliable, continuous functioning of the Equipment/Devices/Items.

VENDOR is fully responsible for the design of package for correct and safe operation based on project requirement during package life time; therefore, VENDOR shall specify any documents/specifications which may be required for design, manufacture and finalizing of Equipment/Devices/Items to avoid any problems during the package operation at site before P.O;



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otherwise, VENDOR shall be hold responsible for any corresponding deviation from expectations from the Equipment/Devices/Items.

### 10.0 DEVIATION

VENDOR's proposal shall be prepared in strict compliance with the requirements set forth in the relevant specifications of tender documents.

VENDOR shall include in his proposal the statement of compliance with the tender documents should VENDOR wish to submit exception to the requirements of tender documents. They shall be submitted for CLIENT's approval.

### 11.0 PRICE BREAKDOWN

Breakdown price of following items shall be included in the proposal, as well as total price.

- 1) Material and Fabrication for each Section Separately
- 2) Pre-commissioning & commissioning spare parts (E&C-QC-SP-1)
- 3) 2 years operational spare parts (SP-1)
- 4) Packing & transportation



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### **ATTACHMENT 1**

### LIST OF REFERENCE / APPLICABLE DOCUMENTS

No.	Document No.	Document Title	Rev.		
Instr	ument				
1.	BK-GNRAL-PEDCO-000-IN-SP-0012	Specification For Fire & Gas System	D03		
2.	BK-SSGRL-PEDCO-110-IN-DC-0001	Fire & Gas Detection Design Criteria	D02		
3.	BK-W007S-PEDCO-110-IN-DG-0010	F&G Cause and Effect Diagram - Extension of Binak B/C Manifold	D02		
4.	BK-W007S-PEDCO-110-IN-DG-0009	Instrument & F&G Junction Box Termination Diagram - Extension of Binak B/C Manifold			
5.	BK-W007S-PEDCO-110-IN-LI-0009	Instrument /F&G Cable List - Extension of Binak B/C Manifold	D02		
6.	BK-W007S-PEDCO-110-IN-LI-0004	I/O List For F&G Systems - Extension of Binak B/C Manifold	D02		
7.	BK-W007S-PEDCO-110-IN-LI-0005	Panels & Junction Box List - Extension of Binak B/C Manifold	D02		
8.	BK-W007S-PEDCO-110-IN-DG-0001	Block Diagram Configuration For Control/ESD/F&G System - Extension of Binak B/C Manifold	D05		
9.	BK-W007S-PEDCO-110-IN-PY-0001	Control Room Layout & Arrangement Drawing - Extension of Binak B/C Manifold	D01		
Proc	ess				
10.	BK-GNRAL-PEDCO-000-PR-DB-0001	Process Basis Of Design	D08		
Gen	eral				
11.	ICE-EID-MI-SP01-Rev01	دستورالعمل بازرسی، خرید و ساخت کالا	D01		
12.	ICE-EID-MI-SP02-Rev01	دستورالعمل انتخاب سطح بازرسي كالا و تجهيزات	D01		
13.	E&C-QC-SP-1	دستورالعمل تامین قطعات یدکی راه اندازی وراهبری دو سالانه	D00		
14.	BK-GNRAL-PEDCO-000-QC-PR-0022	Specification For Final Data Book (FDB) Requirements	D00		
15.	BK-GNRAL-PEDCO-000-QC-PR-0045	Packing, Marking, Transportation Procedure CCUMENT IN ATTACHMENT 1 TO BE CONSID	D00		

<sup>\*\*</sup>NOTE: THE LATEST REVISION OF PROJECT DOCUMENT IN ATTACHMENT 1 TO BE CONSIDERED AS REFERENCE BY VENDOR.



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### **ATTACHMENT 2**

### **VENDOR DOCUMENTS MIN. REQUIREMENT**

		With Bid		TIME	SCHEDULE	
9		with bid	For Re	view	Fina	Issue
Item No.	Document	Copies No./Type	Copies No./Type (1)	Solar days (2)	Copies No./Type (1)	Calendar days (3)
MANA	GEMENT					
001	Vendor Document Index and Schedule	4N	6C+E		6C+E	
002	Organization Brief	3N	6C+E			
003	Schedule Level 1, 2, 3 & 4 showing Engineering, Procurement, Fabrication, Inspection, Testing, and Delivery Plan.	4N	6C+E		6C+E	
004	Physically Progress Report (Every 2 Weeks)		6C+E			
005	Project Organization Chart	3N	6C+E			
006	Reference List	3N				
007	Vendor Catalogue	3N				
QUALI	TY					
008	Quality Assurance Manual /Quality Management System Certificate (according to latest rev. of ISO)	4N			6C+E	
009	Preliminary / Inspection and Test Plan	4N				
010	Inspection and Test Plan		6C+E		6C+E	
HSE						
011	HSE Procedure		6C+E		6C+E	
ENGIN	EERING					
012	Supplier Document Schedule	3N	6C+E		6C+E	
013	Power Consumption List	3N	6C+E		6C+E	
014	Detailed Devices Catalogues	3N	6C+E		6C+E	
015	Equipment List And Cabinet Bill Of Material		6C+E		6C+E	



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پروژه	بسته کاری	صادر کننده	تسهيلات	رشته	نوع مدرك	سريال	نسخه		
BK	W007S	PEDCO	110	IN	MR	0003	D00		

شماره صفحه: 13 از 17

		With Did		TIME S	SCHEDULE	
ė.		With Bid	For Re	view	Fina	l Issue
Item No.	Document	Copies No./Type	Copies No./Type (1)	Solar days (2)	Copies No./Type (1)	Calendar days (3)
016	Control System Software Catalogue	3N	6C+E		6C+E	
017	Software System - Specifications		6C+E		6C+E	
018	Hardware System - Specifications		6C+E		6C+E	
019	Loop Diagrams		6C+E		6C+E	
020	I/O assignment		6C+E		6C+E	
021	Graphic Pages printout		6C+E		6C+E	
022	System Architecture and Network	3N	6C+E		6C+E	
023	Cable Termination's/Connection Diagrams		6C+E		6C+E	
024	Panel/ESD Console Layout		6C+E		6C+E	
025	Power Distribution Diagram		6C+E		6C+E	
026	System Software/logic printout		6C+E		6C+E	
027	Earthing Diagram		6C+E		6C+E	
028	Reliability/Availability/FEMA Report		6C+E		6C+E	
029	MODBUS Mapping List		6C+E		6C+E	
PROCI	JREMENT					
030	List of Sub-Suppliers (table giving: part of equipment, tag no., sub-supplier reference)	4N			6C+E	
031	Unpriced copy of sub-orders		6C+E			
032	Packing Spec. / Shipping Schedule	3N	6C+E		6C+E	
033	Weight List/ Shipping List	3N	6C+E		6C+E	
034	Mechanical & Performance Guarantees	3N	6C+E		6C+E	
TESTI	NG					



## ساخت موقعیت چاه، تاسیسات سرچاهی، خطوط جریانی، تسهیلات برق رسانی مربوط به موقعیت W007S و توسعه چندراهه کلاستر بینک



شماره پیمان:

053 - 073 - 9184

PM	PMR FOR F&G SYSTEM - EXTENSION OF BINAK B/C MANIFOLD								
پروژه	بسته کاری	صادر کننده	تسهيلات	رشته	نوع مدرك	سريال	نسخه		
BK	W007S	PEDCO	110	IN	MR	0003	D00		

شماره صفحه: 14 از 17

		With Did		TIME S	SCHEDULE	
ė.		With Bid	For Re	view	Fina	Issue
Item No.	Document	Copies No./Type	Copies No./Type (1)	Solar days (2)	Copies No./Type (1)	Calendar days (3)
035	Manufacturing, Test & Inspection Procedures	3N	6C+E		6C+E	
036	Performance & Functional Test Procedure		6C+E		6C+E	
037	Factory Acceptance Test (FAT) Procedure		6C+E		6C+E	
038	Site Acceptance Test (SAT) Procedure		6C+E		6C+E	
RECOR	RDS, REPORTS & CERTIFICATES					
039	HAZARDOUS AREA CLASSIFICATION CERTIFICATES - Testifying to suitability of electrical/electronic apparatus for use in the Hazardous Area Specified.				6C+E	
040	INGRESS PROTECTION CERTIFICATES - Testifying to suitability of electrical/electronic apparatus for use in the Hazardous Area Specified.				6C+E	
041	CONFORMITY/COMPLIANCE CERTIFICATES Attesting conformance to type approval.				6C+E	
042	MANUFACTURING RECORD BOOK INDEX (Standard index will be issued with the Purchase Order).		6C+E		6C+E	
043	Pre-FAT Report				6C+E	
044	FAT Report				6C+E	
045	IP Certificate		6C+E		6C+E	
046	EX Certificate		6C+E		6C+E	
047	Conformity Certificates (subsupplier/equipment)		6C+E		6C+E	
INSTA	LLATION					
048	Sub-Assembly Documentation		6C+E		6C+E	
049	Sub-Assembly Drawings		6C+E		6C+E	
050	Erection/Installation Manual		6C+E		6C+E	



### ساخت موقعیت چاه، تاسیسات سرچاهی، خطوط جریانی، تسهیلات برق رسانی مربوط به موقعیت W007S و توسعه چندراهه کلاستر بینک



شماره پیمان:

053 - 073 - 9184

PM	PMR FOR F&G SYSTEM - EXTENSION OF BINAK B/C MANIFOLD									
پروژه	بسته کاری	صادر کننده	تسهيلات	رشته	نوع مدرك	سر يال	نسخه			
RK	W007S	PEDCO	110	INI	MR	0003	DOO			

شماره صفحه: 15 از 17

		With Bid	TIME SCHEDULE			
Item No.		with Bid	For Review		Final Issue	
	Document	Copies No./Type	Copies No./Type (1)	Solar days (2)	Copies No./Type (1)	Calendar days (3)
051	Name Plate Documents		6C+E		6C+E	
052	Handling, Transportation & Storage Instructions		6C+E		6C+E	
053	Unpacking & Inspection Instructions		6C+E			
054	Preliminary Packing List	4N				
055	55 Packing List		6C+E		6C+E	
OPERA	ATION & MAINTENANCE					
056	Operating Instructions		6C+E		6C+E	
057	Maintenance Instructions		6C+E		6C+E	
058	Commissioning & Start-up Manual		6C+E		6C+E	
059	List of Spare Parts Commissioning & Start-up	4N	6C+E		6C+E	
060	List of Spare Parts 2 Years Operation	4N	6C+E		6C+E	
061	List of Special Tools	4N	6C+E		6C+E	
062	Software Manual (incl. Troubleshooting)		6C+E		6C+E	
OTHERS						
063	Vendor Final Book				6C+E	1 week after delivery
064	All others documents (if required) will be listed in the order		6C+E			

NOTES:(1) N= Number of document, C=Copy, E=Electronic Copy

- (2) Starting from date of order placement
- (3) Starting from reception of documentation without comments
- (4) First issue of the document is subjected to the release of payment milestone as per purchase order
- (5) Calendar days after reception of drive data
- (6) Prior to testing
- (7) List of documents will be finalized in VPIS.



## ساخت موقعیت چاه، تاسیسات سرچاهی، خطوط جریانی، تسهیلات برق رسانی مربوط به موقعیت W007S و توسعه چندراهه کلاستر بینک



شماره پیمان:

053 - 073 - 9184

PMR FOR F&G SYSTEM - EXTENSION OF BINAK B/C MANIFOLD							
ه سریال نوع مدر ک رشته تسهیلات صادر کننده بسته کاری پروژه	نسخ						
BK W007S PEDCO 110 IN MR 0003 D	000						

شماره صفحه: 16 از 17

### **ATTACHMENT 3**

Requisition No.:

Equipment No.:

Description:

### **DEVIATIONS / EXCEPTIONS TO JOB SPECIFICATION**

Effect on base sal if CONTRACTOR jects exception
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## ساخت موقعیت چاه، تاسیسات سرچاهی، خطوط جریانی، تسهیلات برق رسانی مربوط به موقعیت W007S و توسعه چندراهه کلاستر بینک



شماره پیمان:

053 - 073 - 9184

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PMR FOR F&G SYSTEM - EXTENSION OF BINAK B/C MANIFOLD							
پروژه	بسته کاری	صادر کننده	تسهيلات	رشته	نوع مدرك	سريال	نسخه
BK	W007S	PEDCO	110	IN	MR	0003	D00

شماره صفحه: 17 از 17

### **ATTACHMENT 4**

### **ALTERNATIVES TO JOB SPECIFICATION**

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	MI.	,,,,,	/I I I	10

Description:

Equipment No.:

Item No.	Job Specification No. & Paragraph No.	Requirements of Job Specification	Description of Proposed Alternative	Reason for Proposed Alternative