



شماره صفحه : 1 از 17

نسخه	سریال	نوع مدرک	رشته	تسهیلات	صادر کننده	بسته کاری	پروژه
D00	0004	MR	IN	320	PEDCO	PPL	BK

D00	JUL. 2023	IFI	P.Hajisadeghi	M.Fakharian	A.M.Mohseni	
Rev.	Date	Purpose of Issue/Status	Prepared by:	Checked by:	Approved by:	CLIENT Approval

**Class: 3**

**CLIENT Doc. Number: F0Z-708678**

**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**

	<p>نگهداشت و افزایش تولید میدان نفتی بینک</p> <p>فعالیت های رو زمینی در بسته های کاری تحت الارض</p> <p>احداث خطوط انتقال گاز/مایعات گازی از ایستگاه تقویت فشار</p> <p>گاز بینک تا ایستگاه تزریق گاز سیاهمکان/واحد بهره برداری</p> <p>بینک</p>																									
<p>شماره پیمان:</p> <p>053 - 073 - 9184</p>	<table><tr><th colspan="8">PMR FOR ON/OFF &amp; SHUTDOWN VALVES</th></tr><tr><th>نسخه</th><th>سریال</th><th>نوع مدرک</th><th>رشته</th><th>تسهیلات</th><th>صادر کننده</th><th>بسته کاری</th><th>پروژه</th></tr><tr><td>D00</td><td>0004</td><td>MR</td><td>IN</td><td>320</td><td>PEDCO</td><td>PPL</td><td>BK</td></tr></table>	PMR FOR ON/OFF & SHUTDOWN VALVES								نسخه	سریال	نوع مدرک	رشته	تسهیلات	صادر کننده	بسته کاری	پروژه	D00	0004	MR	IN	320	PEDCO	PPL	BK	<p>شماره صفحه : 2 از 17</p>
PMR FOR ON/OFF & SHUTDOWN VALVES																										
نسخه	سریال	نوع مدرک	رشته	تسهیلات	صادر کننده	بسته کاری	پروژه																			
D00	0004	MR	IN	320	PEDCO	PPL	BK																			

### REVISION RECORD SHEET

PAGE	D00	D01	D02	D03	D04
1	X				
2	X				
3	X				
4	X				
5	X				
6	X				
7	X				
8	X				
9	X				
10	X				
11	X				
12	X				
13	X				
14	X				
15	X				
16	X				
17	X				
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					
40					
41					
42					
43					
44					
45					
46					
47					
48					
49					
50					
51					
52					
53					
54					
55					
56					
57					
58					
59					
60					
61					
62					
63					
64					
65					

PAGE	D00	D01	D02	D03	D04
66					
67					
68					
69					
70					
71					
72					
73					
74					
75					
76					
77					
78					
79					
80					
81					
82					
83					
84					
85					
86					
87					
88					
89					
90					
91					
92					
93					
94					
95					
96					
97					
98					
99					
100					
101					
102					
103					
104					
105					
106					
107					
108					
109					
110					
111					
112					
113					
114					
115					
116					
117					
118					
119					
120					
121					
122					
123					
124					
125					
126					
127					
128					
129					
130					

	<p>نگهداشت و افزایش تولید میدان نفتی بینک</p> <p>فعالیت های رو زمینی در بسته های کاری تحت الارض</p> <p>احداث خطوط انتقال گاز/مایعات گازی از ایستگاه تقویت فشار</p> <p>گاز بینک تا ایستگاه تزریق گاز سیاهمکان/واحد بهره برداری</p> <p>بینک</p>																									
شماره پیمان: 053 – 073 – 9184	<table><tr><th colspan="8">PMR FOR ON/OFF &amp; SHUTDOWN VALVES</th></tr><tr><th>پروژه</th><th>بسته کاری</th><th>صادرکننده</th><th>تسهیلات</th><th>رشته</th><th>نوع مدرک</th><th>سریال</th><th>نسخه</th></tr><tr><td>BK</td><td>PPL</td><td>PEDCO</td><td>320</td><td>IN</td><td>MR</td><td>0004</td><td>D00</td></tr></table>	PMR FOR ON/OFF & SHUTDOWN VALVES								پروژه	بسته کاری	صادرکننده	تسهیلات	رشته	نوع مدرک	سریال	نسخه	BK	PPL	PEDCO	320	IN	MR	0004	D00	شماره صفحه: 3 از 17
PMR FOR ON/OFF & SHUTDOWN VALVES																										
پروژه	بسته کاری	صادرکننده	تسهیلات	رشته	نوع مدرک	سریال	نسخه																			
BK	PPL	PEDCO	320	IN	MR	0004	D00																			

## CONTENTS

1.0	INTRODUCTION .....	4
2.0	GENERAL .....	5
3.0	REFERENCE / ATTACHED DOCUMENTS .....	5
4.0	SUBJECT OF THE SUPPLY .....	5
5.0	LIMITS OF SUPPLY .....	6
5.1	SCOPE OF SUPPLY .....	6
5.2	EXCLUSIONS .....	7
5.3	BATTERY LIMITS .....	7
6.0	INSPECTION AND TESTS .....	8
7.0	VENDOR DOCUMENTATION REQUIREMENTS & SCHEDULE.....	8
8.0	UNIT RESPONSIBILITY .....	8
9.0	GUARANTEE AND WARRANTY .....	8
10.0	DEVIATION .....	9
11.0	PRICE BREAKDOWN.....	9
	ATTACHMENT 1 .....	10
11.1	LIST OF REFERENCE / APPLICABLE DOCUMENTS.....	10
	ATTACHMENT 2.....	11
11.2	VENDOR DOCUMENTS MIN. REQUIREMENT .....	11
	ATTACHMENT 3.....	16
11.3	DEVIATIONS / EXCEPTIONS TO JOB SPECIFICATION .....	16
	ATTACHMENT 4.....	17
11.4	ALTERNATIVES TO JOB SPECIFICATION .....	17

	<p>نگهداشت و افزایش تولید میدان نفتی بینک</p> <p>فعالیت های رو زمینی در بسته های کاری تحت الارض</p> <p>احداث خطوط انتقال گاز/مایعات گازی از ایستگاه تقویت فشار</p> <p>گاز بینک تا ایستگاه تزریق گاز سیاهمکان/واحد بهره برداری</p> <p>بینک</p>																	
شماره پیمان:	PMR FOR ON/OFF & SHUTDOWN VALVES	شماره صفحه : 4 از 17																
053 – 073 – 9184	<table><tr><td>پروژه</td><td>بسته کاری</td><td>صادر کننده</td><td>تسهیلات</td><td>رشته</td><td>نوع مدرک</td><td>سریال</td><td>نسخه</td></tr><tr><td>BK</td><td>PPL</td><td>PEDCO</td><td>320</td><td>IN</td><td>MR</td><td>0004</td><td>D00</td></tr></table>		پروژه	بسته کاری	صادر کننده	تسهیلات	رشته	نوع مدرک	سریال	نسخه	BK	PPL	PEDCO	320	IN	MR	0004	D00
پروژه	بسته کاری		صادر کننده	تسهیلات	رشته	نوع مدرک	سریال	نسخه										
BK	PPL	PEDCO	320	IN	MR	0004	D00											

## 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, New Gas/Condensate Pipelines (from Binak New GCS to Siahmakan GIS/Binak PU) shall be constructed.

### GENERAL DEFINITION

The following terms shall be used in this document.

CLIENT:	National Iranian South Oilfields Company (NISOC)
PROJECT:	Binak Oilfield Development – Surface Facilities; New Gas Compressor Station
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.

	<p>نگهداشت و افزایش تولید میدان نفتی بینک</p> <p>فعالیت های رو زمینی در بسته های کاری تحت الارض</p> <p>احداث خطوط انتقال گاز/مایعات گازی از ایستگاه تقویت فشار</p> <p>گاز بینک تا ایستگاه تزریق گاز سیاهمکان/واحد بهره برداری</p> <p>بینک</p>																									
شماره پیمان: 053 – 073 – 9184	<table><tr><th colspan="8">PMR FOR ON/OFF &amp; SHUTDOWN VALVES</th></tr><tr><th>نسخه</th><th>سریال</th><th>نوع مدرک</th><th>رشته</th><th>تسهیلات</th><th>صادر کننده</th><th>بسته کاری</th><th>پروژه</th></tr><tr><td>D00</td><td>0004</td><td>MR</td><td>IN</td><td>320</td><td>PEDCO</td><td>PPL</td><td>BK</td></tr></table>	PMR FOR ON/OFF & SHUTDOWN VALVES								نسخه	سریال	نوع مدرک	رشته	تسهیلات	صادر کننده	بسته کاری	پروژه	D00	0004	MR	IN	320	PEDCO	PPL	BK	شماره صفحه : 5 از 17
PMR FOR ON/OFF & SHUTDOWN VALVES																										
نسخه	سریال	نوع مدرک	رشته	تسهیلات	صادر کننده	بسته کاری	پروژه																			
D00	0004	MR	IN	320	PEDCO	PPL	BK																			

## 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 On/Off & Shutdown Valves as listed in part 5. 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

- Specified documents in attachment 1 shall be considered as a part of this material Requisition.
- All codes and standards which have been referenced in above mentioned specs shall be considered.
- 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.
- 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

The supplier shall supply On/Off & Shutdown Valves. The scope of supply is detailed at part 5. The supplier shall include in the supply, all other equipment/devices/items not listed in part 5, 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.

	<p>نگهداشت و افزایش تولید میدان نفتی بینک</p> <p>فعالیت های رو زمینی در بسته های کاری تحت الارض</p> <p>احداث خطوط انتقال گاز/مایعات گازی از ایستگاه تقویت فشار</p> <p>گاز بینک تا ایستگاه تزریق گاز سیاهمکان/واحد بهره برداری</p> <p>بینک</p>																	
شماره پیمان:	PMR FOR ON/OFF & SHUTDOWN VALVES	شماره صفحه : 6 از 17																
053 – 073 – 9184	<table><tr><td>پروژه</td><td>بسته کاری</td><td>صادر کننده</td><td>تسهیلات</td><td>رشته</td><td>نوع مدرک</td><td>سریال</td><td>نسخه</td></tr><tr><td>BK</td><td>PPL</td><td>PEDCO</td><td>320</td><td>IN</td><td>MR</td><td>0004</td><td>D00</td></tr></table>		پروژه	بسته کاری	صادر کننده	تسهیلات	رشته	نوع مدرک	سریال	نسخه	BK	PPL	PEDCO	320	IN	MR	0004	D00
	پروژه		بسته کاری	صادر کننده	تسهیلات	رشته	نوع مدرک	سریال	نسخه									
BK	PPL	PEDCO	320	IN	MR	0004	D00											

## 5.0 LIMITS OF SUPPLY

### 5.1 SCOPE OF SUPPLY

#### 5.1.1 MAIN DESCRIPTION

The scope of supply includes 2 Nos. On/Off & Shutdown Valves. Main feature are as below:

- On/Off & Shutdown Valves , Full Bore Ball Valve .
- ACTUATOR
- Limit Switch
- Painting and coating (As per Specification For Painting)

Accessories such as solenoid valves, electrical position switches, pressure pilots, pneumatic relays, etc., shall be supplied and mounted by the valve Vendor.

Detail of supply is listed below:

No.	Item	Description	Total QTY.
1	ESDV-3201	On/Off Valve, 6" 600#	1
2	ESDV-3202	On/Off Valve, 8" 600#	1

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 organization and procedures that shall be submitted for approval.

	<p>نگهداشت و افزایش تولید میدان نفتی بینک</p> <p>فعالیت های رو زمینی در بسته های کاری تحت الارض</p> <p>احداث خطوط انتقال گاز/مایعات گازی از ایستگاه تقویت فشار</p> <p>گاز بینک تا ایستگاه تزریق گاز سیاهمکان/واحد بهره برداری</p> <p>بینک</p>																	
شماره پیمان:	PMR FOR ON/OFF & SHUTDOWN VALVES	شماره صفحه : 7 از 17																
053 – 073 – 9184	<table><tr><td>پروژه</td><td>بسته کاری</td><td>صادر کننده</td><td>تسهیلات</td><td>رشته</td><td>نوع مدرک</td><td>سریال</td><td>نسخه</td></tr><tr><td>BK</td><td>PPL</td><td>PEDCO</td><td>320</td><td>IN</td><td>MR</td><td>0004</td><td>D00</td></tr></table>		پروژه	بسته کاری	صادر کننده	تسهیلات	رشته	نوع مدرک	سریال	نسخه	BK	PPL	PEDCO	320	IN	MR	0004	D00
	پروژه		بسته کاری	صادر کننده	تسهیلات	رشته	نوع مدرک	سریال	نسخه									
BK	PPL	PEDCO	320	IN	MR	0004	D00											

- Plan for HOLD points in the production process proposed to PURCHASER 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
- Supplier shall also provide the description of the following quality activities:
  - o Sub suppliers products quality
  - o Quality check and identification of the materials and equipment entering in their manufacturing shop.
- Calibration of test instruments and equipment
- Provide detailed specifications and data sheets.

#### 5.1.2 SPARE PARTS

- The Vendor shall provide certain quantities of consumable for the installation, pre-commissioning, 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.

#### 5.1.3 OTHER ITEMS

- Name plate

### 5.2 EXCLUSIONS

No exclusion is applicable.

### 5.3 BATTERY LIMITS

No battery limit is applicable.

	<p>نگهداشت و افزایش تولید میدان نفتی بینک</p> <p>فعالیت های رو زمینی در بسته های کاری تحت الارض</p> <p>احداث خطوط انتقال گاز/مایعات گازی از ایستگاه تقویت فشار</p> <p>گاز بینک تا ایستگاه تزریق گاز سیاهمکان/واحد بهره برداری</p> <p>بینک</p>																	
شماره پیمان:	PMR FOR ON/OFF & SHUTDOWN VALVES	شماره صفحه : 8 از 17																
053 – 073 – 9184	<table><tr><td>پروژه</td><td>بسته کاری</td><td>صادر کننده</td><td>تسهیلات</td><td>رشته</td><td>نوع مدرک</td><td>سریال</td><td>نسخه</td></tr><tr><td>BK</td><td>PPL</td><td>PEDCO</td><td>320</td><td>IN</td><td>MR</td><td>0004</td><td>D00</td></tr></table>		پروژه	بسته کاری	صادر کننده	تسهیلات	رشته	نوع مدرک	سریال	نسخه	BK	PPL	PEDCO	320	IN	MR	0004	D00
	پروژه		بسته کاری	صادر کننده	تسهیلات	رشته	نوع مدرک	سریال	نسخه									
BK	PPL	PEDCO	320	IN	MR	0004	D00											

## 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 be at least according to the Commodity Procurement and Manufacturing Inspection Instruction (Docs .Nos. ICE-EID-MI-SP01-Rev01), Inspection Level of Commodity and Equipment (Docs .Nos. ICE-EID-MI-SP02-Rev01) and Data Sheets. The vendor 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”**

## 8.0 UNIT 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



	نگهداشت و افزایش تولید میدان نفتی بینک فعالیت های رو زمینی در بسته های کاری تحت الارض احداث خطوط انتقال گاز/مایعات گازی از ایستگاه تقویت فشار گاز بینک تا ایستگاه تزریق گاز سیاهمکان/واحد بهره برداری بینک								
شماره پیمان: 053 – 073 – 9184	PMR FOR ON/OFF & SHUTDOWN VALVES								شماره صفحه : 9 از 17
	پروژه	بسته کاری	صادر کننده	تسهیلات	رشته	نوع مدرک	سریال	نسخه	
	BK	PPL	PEDCO	320	IN	MR	0004	D00	

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; 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 PURCHASER'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 (E&C-QC-SP-1)
- 4) Packing & transportation

 NISOC	<p>نگهداشت و افزایش تولید میدان نفتی بینک</p> <p>فعالیت های رو زمینی در بسته های کاری تحت الارض</p> <p>احداث خطوط انتقال گاز/مایعات گازی از ایستگاه تقویت فشار</p> <p>گاز بینک تا ایستگاه تزریق گاز سیاهمکان/واحد بهره برداری</p> <p>بینک</p>																									
شماره پیمان: 053 – 073 – 9184	<table><tr><th colspan="8">PMR FOR ON/OFF &amp; SHUTDOWN VALVES</th></tr><tr><th>نسخه</th><th>سریال</th><th>نوع مدرک</th><th>رشته</th><th>تسهیلات</th><th>صادر کننده</th><th>بسته کاری</th><th>پروژه</th></tr><tr><td>D00</td><td>0004</td><td>MR</td><td>IN</td><td>320</td><td>PEDCO</td><td>PPL</td><td>BK</td></tr></table>	PMR FOR ON/OFF & SHUTDOWN VALVES								نسخه	سریال	نوع مدرک	رشته	تسهیلات	صادر کننده	بسته کاری	پروژه	D00	0004	MR	IN	320	PEDCO	PPL	BK	شماره صفحه : 10 از 17
PMR FOR ON/OFF & SHUTDOWN VALVES																										
نسخه	سریال	نوع مدرک	رشته	تسهیلات	صادر کننده	بسته کاری	پروژه																			
D00	0004	MR	IN	320	PEDCO	PPL	BK																			

## ATTACHMENT 1

### 11.1 LIST OF REFERENCE / APPLICABLE DOCUMENTS

No.	Document No.	Document Title	Rev.
<b>Instrument</b>			
1.	BK-PPL-PEDCO-320-IN-DC-0001	Instrument & Control System Design Criteria	D01
2.	BK-GNRAL-PEDCO-000-IN-SP-0001	Specification for Instrumentation	D04
3.	BK-GNRAL-PEDCO-000-IN-SP-0006	Specification For On-off /Shut Down Valves(ESDV/MOV)	D03
4.	BK-PPL-PEDCO-320-IN-DG-0002	Instrument Hook-up Diagram	D01
5.	B BK-PPL-PEDCO-320-IN-DT-0006	Data Sheets For ON/OFF & Shutdown Valves	D02
<b>Process</b>			
6.	BK-GNRAL-PEDCO-000-PR-DC-0001	Process Design Criteria	D02
7.	BK-GNRAL-PEDCO-000-PR-DB-0001	Process Basis Of Design	D08
8.	BK-PPL-PEDCO-320-PR-PI-0001	P&ID - Gas Pipeline (to Siahmakan G.I. Station)	D04
<b>PIPING</b>			
9.	BK-PPL-PEDCO-320-PI-SP-0001	Piping Material Specification	D03
10.	BK-PPL-PEDCO-320-PL-SP-0001	Pipeline Material Specification	D05
11.	BK-GNRAL-PEDCO-000-PI-SP-0006	Specification For Painting	D04
<b>General</b>			
12.	ICE-EID-MI-SP01-Rev01	دستورالعمل بازرسی، خرید و ساخت کالا	D01
13.	ICE-EID-MI-SP02-Rev01	دستورالعمل انتخاب سطح بازرسی کالا و تجهیزات	D01
14.	E&C-QC-SP-1	دستورالعمل تامین قطعات یدکی راه اندازی و راهبری دو سالانه	D00
15.	BK-GNRAL-PEDCO-000-QC-PR-0022	Specification For Final Data Book (FDB) Requirements	-
16.	BK-GNRAL-PEDCO-000-QC-PR-0045	Packing, Marking, Transportation Procedure	-

 NISOC	<p>نگهداشت و افزایش تولید میدان نفتی بینک</p> <p>فعالیت های روزمینی در بسته های کاری تحت الارض</p> <p>احداث خطوط انتقال گاز/مایعات گازی از ایستگاه تقویت فشار</p> <p>گاز بینک تا ایستگاه تزریق گاز سیاهمکان/واحد بهره برداری</p> <p>بینک</p>																									
شماره پیمان: 053 – 073 – 9184	<table><tr><th colspan="8">PMR FOR ON/OFF &amp; SHUTDOWN VALVES</th></tr><tr><th>پروژه</th><th>بسته کاری</th><th>صادر کننده</th><th>تسهیلات</th><th>رشته</th><th>نوع مدرک</th><th>سریال</th><th>نسخه</th></tr><tr><td>BK</td><td>PPL</td><td>PEDCO</td><td>320</td><td>IN</td><td>MR</td><td>0004</td><td>D00</td></tr></table>	PMR FOR ON/OFF & SHUTDOWN VALVES								پروژه	بسته کاری	صادر کننده	تسهیلات	رشته	نوع مدرک	سریال	نسخه	BK	PPL	PEDCO	320	IN	MR	0004	D00	شماره صفحه : 11 از 17
PMR FOR ON/OFF & SHUTDOWN VALVES																										
پروژه	بسته کاری	صادر کننده	تسهیلات	رشته	نوع مدرک	سریال	نسخه																			
BK	PPL	PEDCO	320	IN	MR	0004	D00																			

## ATTACHMENT 2

### 11.2 VENDOR DOCUMENTS MIN. REQUIREMENT

NO.	DESCRIPTION	WITH BID	AFTER ORDERING				AT THE FINAL INSPECTION (4)
		Q./TYPE (1)	Q./TYPE (1)	DELIVERY DATE (2)	PURPOSE (3)	FINAL ISSUE	
MANAGEMENT							
1	Vendor Document Index and Schedule	4N	(5)	2W	A	(5)	X
2	Organization Brief	4N	(5)	2W	I	(5)	
3	Schedule Level 1, 2, 3 & 4 showing Engineering, Procurement, Fabrication, Inspection, Testing, and Delivery Plan.	4N	(5)	3W	A	(5)	X
4	Physically Progress Report (Every 2 Weeks))		(5)	2W	I	(5)	
5	Project Organization Chart	4N	(5)	2W	I	(5)	X
6	Reference List	4N	(5)	2W	I	(5)	
7	Vendor Catalogue	4N	(5)	2W	I	(5)	X
HSE							
8	HSE Procedure		(5)	4W	A	(5)	X
ENGINEERING							
9	Specifications/Data Sheets/ Actuator sizing (Completed)		(5)	4W	A	(5)	X
10	Dimensional Outlines	4N	(5)	4W	A	(5)	X
11	Mounting Details		(5)	4W	A	(5)	X
12	Schematic Wiring and Tubing Diagram	4N	(5)	4W	A	(5)	X
13	Electric Power & Utility Consumption List		(5)	4W	A	(5)	X
14	General Arrangement	4N	(5)	4W	A	(5)	X
15	Detailed Dimensions of Cut- Outs		(5)	4W	A	(5)	X
16	Parts/Material List	4N	(5)	4W	A	(5)	X
17	Technical Description and Relevant Catalogues	4N	(5)	4W	A	(5)	X

 NISOC	نگهداشت و افزایش تولید میدان نفتی بینک فعالیت های رو زمینی در بسته های کاری تحت الارض احداث خطوط انتقال گاز/مایعات گازی از ایستگاه تقویت فشار گاز بینک تا ایستگاه تزریق گاز سیاهمکان/واحد بهره برداری بینک							
شماره پیمان: 053 – 073 – 9184	PMR FOR ON/OFF & SHUTDOWN VALVES							شماره صفحه : 12 از 17
	پروژه BK	بسته کاری PPL	صادر کننده PEDCO	تسهیلات 320	رشته IN	نوع مدرک MR	سریال 0004	نسخه D00

NO.	DESCRIPTION	WITH BID	AFTER ORDERING				AT THE FINAL INSPECTION (4)
		Q./TYPE (1)	Q./TYPE (1)	DELIVERY DATE (2)	PURPOSE (3)	FINAL ISSUE	
18	List of Deviations from the Specification and Data Sheets	4N	(5)	4W	A	(5)	
PROCUREMENT							
19	List of Sub-Vendors ( table giving: part of equipment, tag no., sub-vendor reference)(5.1.3)	4N	(5)	4W	A	(5)	
20	Unpriced copy of sub-orders	4N	(5)	4W	I	-	
21	Packing Spec. / Shipping Schedule	4N	(5)	4W	I	-	
22	Weight List/ Shipping List	4N	(5)	4W	I	(5)	
23	Mechanical & Performance Guarantees	4N	(5)	4W	I	-	
QUALITY , MANUFACTURING, TESTING							
24	Quality Assurance Manual /Quality Management System Certificate (according to latest rev. of ISO)		(5)	3W	A	(5)	
25	Preliminary Project Schedule		(5)	4W	I	-	
26	Weld and NDT Map		(5)	4W	I	(5)	X
27	Surface Preparation and Painting Procedures		(5)	4W	I	(5)	X
28	Welding Procedure Specification (including repair procedures).		(5)	4W	I	(5)	X
29	Welder Qualification Procedure		(5)	4W	I	(5)	X
30	Fabrication Degree		(5)	4W	I	(5)	X
31	Hydrostatic/Pneumatic Test Procedure		(5)	4W	I	(5)	X
32	Quality Control Plan		(5)	4W	I	(5)	X
33	Manufacturing, Test & Inspection Procedures	4N	(5)	4W	A	(5)	X
34	Performance & Functional Test Procedure		(5)	4W	A	(5)	X
35	Non-Destructive Testing/Examination Procedures		(5)	4W	A	(5)	X
36	Factory Acceptance Test (FAT) Procedure		(5)	4W	A	(5)	X
RECORDS, REPORTS & CERTIFICATES							
37	Material Conformity Certificate		(5)	4W	I	(5)	X

	<p>نگهداشت و افزایش تولید میدان نفتی بینک</p> <p>فعالیت های رو زمینی در بسته های کاری تحت الارض</p> <p>احداث خطوط انتقال گاز/مایعات گازی از ایستگاه تقویت فشار</p> <p>گاز بینک تا ایستگاه تزریق گاز سیاهمکان/واحد بهره برداری</p> <p>بینک</p>																									
<p>شماره پیمان:</p> <p>053 – 073 – 9184</p>	<table><tr><th colspan="8">PMR FOR ON/OFF &amp; SHUTDOWN VALVES</th></tr><tr><th>نسخه</th><th>سریال</th><th>نوع مدرک</th><th>رشته</th><th>تسهیلات</th><th>صادر کننده</th><th>بسته کاری</th><th>پروژه</th></tr><tr><td>D00</td><td>0004</td><td>MR</td><td>IN</td><td>320</td><td>PEDCO</td><td>PPL</td><td>BK</td></tr></table>	PMR FOR ON/OFF & SHUTDOWN VALVES								نسخه	سریال	نوع مدرک	رشته	تسهیلات	صادر کننده	بسته کاری	پروژه	D00	0004	MR	IN	320	PEDCO	PPL	BK	<p>شماره صفحه : 13 از 17</p>
PMR FOR ON/OFF & SHUTDOWN VALVES																										
نسخه	سریال	نوع مدرک	رشته	تسهیلات	صادر کننده	بسته کاری	پروژه																			
D00	0004	MR	IN	320	PEDCO	PPL	BK																			

NO.	DESCRIPTION	WITH BID	AFTER ORDERING				AT THE FINAL INSPECTION (4)
		Q./TYPE (1)	Q./TYPE (1)	DELIVERY DATE (2)	PURPOSE (3)	FINAL ISSUE	
38	Testing Authority Approval Certificate		(5)	4W	I	(5)	X
39	Hazardous Area Certificates.		(5)	4W	I	(5)	X
40	Ingress Protection Certificate		(5)	4W	I	(5)	X
41	Conformity Certificates (sub-vendor/equipment)		(5)	4W	I	(5)	X
42	Material Certificates Identification Diagram. (cross-reference material location ; certificates for critical components)		(5)	4W	I	(5)	X
43	Welding Procedure Qualification Record.		(5)	4W	I	(5)	
44	Welding Inspection Reports		(5)	4W	I	(5)	
45	Welder Qualification Records.		(5)	4W	I	(5)	
46	NDT Operator Qualifications		(5)	4W	I	(5)	X
47	Detailed NDT Reports		(5)	4W	A	(5)	
48	Weld/ NDT Identification Diagram. (Cross-reference weld locations, WPS, welders, NDT reports).		(5)	4W	A	(5)	X
49	Hardness Test Reports		(5)	4W	A	(5)	X
50	PWHT Charts & Reports, including calibration records of recorders (for each heat treatment)		(5)	4W	I	(5)	X
51	Pressure Test Reports / Certificates		(5)	4W	A	(5)	X
52	FAT Test Report / Certificates		(5)	4W	A	(5)	
53	Performance Test Report / Certificates		(5)	4W	A	(5)	X
54	Material Test Certificates		(5)	4W	I	(5)	X
55	Calibration Curves of Control Equipment		(5)	4W	I	(5)	X
56	Calibration Test Certificates		(5)	4W	I	(5)	X
57	Surface Preparation & Coating Reports		(5)	4W	A	(5)	
58	Hydrostatic / Pneumatic Testing Certificates		(5)	4W	I	(5)	X
59	Welding Consumable Certificate		(5)	4W	I	(5)	X
60	Test & Inspection Reports		(5)	4W	A	(5)	

	<p>نگهداشت و افزایش تولید میدان نفتی بینک</p> <p>فعالیت های رو زمینی در بسته های کاری تحت الارض</p> <p>احداث خطوط انتقال گاز/مایعات گازی از ایستگاه تقویت فشار</p> <p>گاز بینک تا ایستگاه تزریق گاز سیاهمکان/واحد بهره برداری</p> <p>بینک</p>																									
<p>شماره پیمان:</p> <p>053 – 073 – 9184</p>	<table><tr><th colspan="8">PMR FOR ON/OFF &amp; SHUTDOWN VALVES</th></tr><tr><th>پروژه</th><th>بسته کاری</th><th>صادرکننده</th><th>تسهیلات</th><th>رشته</th><th>نوع مدرک</th><th>سریال</th><th>نسخه</th></tr><tr><td>BK</td><td>PPL</td><td>PEDCO</td><td>320</td><td>IN</td><td>MR</td><td>0004</td><td>D00</td></tr></table>	PMR FOR ON/OFF & SHUTDOWN VALVES								پروژه	بسته کاری	صادرکننده	تسهیلات	رشته	نوع مدرک	سریال	نسخه	BK	PPL	PEDCO	320	IN	MR	0004	D00	<p>شماره صفحه : 14 از 17</p>
PMR FOR ON/OFF & SHUTDOWN VALVES																										
پروژه	بسته کاری	صادرکننده	تسهیلات	رشته	نوع مدرک	سریال	نسخه																			
BK	PPL	PEDCO	320	IN	MR	0004	D00																			

NO.	DESCRIPTION	WITH BID	AFTER ORDERING				AT THE FINAL INSPECTION (4)
		Q./TYPE (1)	Q./TYPE (1)	DELIVERY DATE (2)	PURPOSE (3)	FINAL ISSUE	
61	Rust Prevention Report		(5)	4W	A	(5)	
62	Non-Conformities Report		(5)	4W	A	(5)	
63	Letter of Conformity		(5)	4W	A	(5)	
64	Monthly Progress Report		(5)	4W	A	(5)	
INSTALLATION							
65	Sub-Assembly Documentation		(5)	4W	A	(5)	
66	Sub-Assembly Drawings		(5)	4W	A	(5)	
67	Erection/Installation Manual		(5)	4W	A	(5)	
68	Name Plate Documents	4N	(5)	4W	A	(5)	
69	Handling, Transportation & Storage Instructions	4N	(5)	4W	A	(5)	
70	Unpacking & Inspection Instructions		(5)	4W	A	(5)	
71	Preliminary Packing List		(5)	4W	A	(5)	
72	Packing List		(5)	4W	A	(5)	
OPERATION & MAINTENANCE							
73	Operating Instructions		(5)	4W	A	(5)	
74	Maintenance Instructions		(5)	4W	A	(5)	
75	Commissioning & Start-up Manual		(5)	4W	A	(5)	
76	List of Spare Parts Commissioning & Start-up	4N	(5)	4W	A	(5)	
77	List of Spare Parts 2 Years Operation	4N	(5)	4W	A	(5)	
78	List of Special Tools	4N	(5)	4W	A	(5)	
79	Lube Oil Schedule		(5)	4W	A	(5)	
80	Software Manual (incl. Troubleshooting)		(5)	4W	A	(5)	
81	Consumables List		(5)	4W	A	(5)	
82	Function Test Procedure		(5)	4W	A	(5)	X
OTHERS							
83	Vendor Final Book		(5)	4W	A	(5)	X

 NISOC	نگهداشت و افزایش تولید میدان نفتی بینک فعالیت های رو زمینی در بسته های کاری تحت الارض احداث خطوط انتقال گاز/مایعات گازی از ایستگاه تقویت فشار گاز بینک تا ایستگاه تزریق گاز سیاهمکان/واحد بهره برداری بینک							
شماره پیمان: 053 – 073 – 9184	PMR FOR ON/OFF & SHUTDOWN VALVES							شماره صفحه : 15 از 17
	پروژه BK	بسته کاری PPL	صادر کننده PEDCO	تسهیلات 320	رشته IN	نوع مدرک MR	سریال 0004	نسخه D00

NO.	DESCRIPTION	WITH BID	AFTER ORDERING				AT THE FINAL INSPECTION (4)
		Q./TYPE (1)	Q./TY PE (1)	DELIVERY DATE (2)	PURPO SE (3)	FINAL ISSUE	
84	All others documents will be listed in the order						

#### NOTES :

\*\*\* The electronic file (Native/PDF) and Hardcopy version shall be provided in all stages by vendor.

(1) Q : QUANTITY ; TYPE : C = COPY, R = REPRODUCIBLE, P = POLYESTER, M = MICROFILM, E = ELECTRONIC, N=NUMBER OF DOCUMENT

(2) W = CONSECUTIVE CALENDAR WEEK, M = CONSECUTIVE CALENDAR MONTH

(3) A = FOR APPROVAL - I = FOR INFORMATION

(4) X = DOCUMENTS TO BE SUBMITTED AT THE FINAL INSPECTION

(5) "6 C+E" COPY OF DOCUMENT.

(6) MECHANICAL CATALOGUE INCLUDING FINAL DRAWINGS/DOCUMENTS, UNPRICED PURCHASE ORDER & SUB- PURCHASE ORDER, MAINTENANCE DOSSIER ETC.

(7) ALL DOCUMENTS AND/OR DRAWINGS FOR THIS PROJECT SHALL ALSO BE SUBMITTED IN THE ELECTRONIC FILES BY

USING THE FOLLOWING SOFTWARE.

MS OFFICE WORD 2013 OR UPPER VERSION (ENGLISH) FOR WORD PROCESSING

MS OFFICE EXCEL 2013 OR UPPER VERSION (ENGLISH) FOR SPREAD SHEET

AUTO CAD 2005 (ENGLISH) FOR DRAWING

(8) IN ORDER TO DESIGN AND MANUFACTURE THE INSTRUMENTS, VENDOR SHALL CONSIDER THE SEISMIC FACTOR,

SUITABLE FOR SEISMIC UBC 97 zone 4, AND THE RESULTS SHALL BE PROVIDED BY VENDOR.

(9) LIST OF DOCUMENTS WILL BE FINALIZED IN VDIS.



	<p>نگهداشت و افزایش تولید میدان نفتی بینک</p> <p>فعالیت های رو زمینی در بسته های کاری تحت الارض</p> <p>احداث خطوط انتقال گاز/مایعات گازی از ایستگاه تقویت فشار</p> <p>گاز بینک تا ایستگاه تزریق گاز سیاهمکان/واحد بهره برداری</p> <p>بینک</p>																	
شماره پیمان:	PMR FOR ON/OFF & SHUTDOWN VALVES	شماره صفحه : 16 از 17																
053 – 073 – 9184	<table><tr><td>پروژه</td><td>بسته کاری</td><td>صادر کننده</td><td>تسهیلات</td><td>رشته</td><td>نوع مدرک</td><td>سریال</td><td>نسخه</td></tr><tr><td>BK</td><td>PPL</td><td>PEDCO</td><td>320</td><td>IN</td><td>MR</td><td>0004</td><td>D00</td></tr></table>		پروژه	بسته کاری	صادر کننده	تسهیلات	رشته	نوع مدرک	سریال	نسخه	BK	PPL	PEDCO	320	IN	MR	0004	D00
	پروژه		بسته کاری	صادر کننده	تسهیلات	رشته	نوع مدرک	سریال	نسخه									
BK	PPL	PEDCO	320	IN	MR	0004	D00											

### **ATTACHMENT 3**

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

Requisition No.:

Description:

Equipment No.:

Item No.	Description of proposed exception	Recommended revision to job specification	Reason for proposed exception	Effect on base proposal if CONTRACTOR rejects exception



 NISOC	نگهداشت و افزایش تولید میدان نفتی بینک فعالیت های رو زمینی در بسته های کاری تحت الارض احداث خطوط انتقال گاز/مایعات گازی از ایستگاه تقویت فشار گاز بینک تا ایستگاه تزریق گاز سیاهمکان/واحد بهره برداری بینک																									
شماره پیمان: 053 – 073 – 9184	<table><tr><th colspan="8">PMR FOR ON/OFF &amp; SHUTDOWN VALVES</th></tr><tr><th>نسخه</th><th>سریال</th><th>نوع مدرک</th><th>رشته</th><th>تسهیلات</th><th>صادر کننده</th><th>بسته کاری</th><th>پروژه</th></tr><tr><td>D00</td><td>0004</td><td>MR</td><td>IN</td><td>320</td><td>PEDCO</td><td>PPL</td><td>BK</td></tr></table>	PMR FOR ON/OFF & SHUTDOWN VALVES								نسخه	سریال	نوع مدرک	رشته	تسهیلات	صادر کننده	بسته کاری	پروژه	D00	0004	MR	IN	320	PEDCO	PPL	BK	شماره صفحه : 17 از 17
PMR FOR ON/OFF & SHUTDOWN VALVES																										
نسخه	سریال	نوع مدرک	رشته	تسهیلات	صادر کننده	بسته کاری	پروژه																			
D00	0004	MR	IN	320	PEDCO	PPL	BK																			

## **ATTACHMENT 4**

### **11.4 ALTERNATIVES TO JOB SPECIFICATION**

Requisition No.:

Description:

Equipment No.:

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