



نگهداشت و افزایش تولید میدان نفتی بینک
سطح الارض
احداث ردیف تراکم گاز در ایستگاه جمع آوری بینک



شماره پیمان:
053 - 073 - 9184

PMR FOR ON/OFF & SHUTDOWN VALVES

نسخه	سریال	نوع مدرک	رشته	تسهیلات	صادر کننده	بسته کاری	پروژه
D01	0004	MR	IN	120	PEDCO	GCS	BK

شماره صفحه: 1 از 19

طرح نگهداشت و افزایش تولید 27 مخزن

PMR FOR ON/OFF & SHUTDOWN VALVES

نگهداشت و افزایش تولید میدان نفتی بینک

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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	GCS	PEDCO	120	IN	MR	0004	D01

شماره صفحه : 2 از 19

REVISION RECORD SHEET

PAGE	D00	D01	D02	D03	D04
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 NISOC	<p>نگهداشت و افزایش تولید میدان نفتی بینک</p> <p>سطح الارض</p> <p>احداث ردیف تراکم گاز در ایستگاه جمع آوری بینک</p>																									
شماره پیمان: 053 - 073 – 9184	<table><tr><th colspan="8">PMR FOR ON/OFF & 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>GCS</td><td>PEDCO</td><td>120</td><td>IN</td><td>MR</td><td>0004</td><td>D01</td></tr></table>	PMR FOR ON/OFF & SHUTDOWN VALVES								پروژه	بسته کاری	صادر کننده	تسهیلات	رشته	نوع مدرک	سریال	نسخه	BK	GCS	PEDCO	120	IN	MR	0004	D01	شماره صفحه: 3 از 19
PMR FOR ON/OFF & SHUTDOWN VALVES																										
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BK	GCS	PEDCO	120	IN	MR	0004	D01																			

CONTENTS

1.0	INTRODUCTION	4
2.0	GENERAL	5
3.0	REFERENCE / ATTACHED DOCUMENTS	6
4.0	SUBJECT OF THE SUPPLY	6
5.0	LIMITS OF SUPPLY	7
5.1	SCOPE OF SUPPLY	7
5.2	EXCLUSIONS	8
5.3	BATTERY LIMITS.....	8
6.0	INSPECTION AND TESTS	9
7.0	VENDOR DOCUMENTATION REQUIREMENTS & SCHEDULE	9
8.0	UNIT RESPONSIBILITY	9
9.0	GUARANTEE AND WARRANTY.....	9
10.0	DEVIATION	10
11.0	PRICE BREAKDOWN	10
	ATTACHMENT 1	11
11.1	LIST OF REFERENCE / APPLICABLE DOCUMENTS.....	11
	ATTACHMENT 2	13
11.2	VENDOR DOCUMENTS MIN. REQUIREMENT	13
	ATTACHMENT 3	18
11.3	DEVIATIONS / EXCEPTIONS TO JOB SPECIFICATION	18
	ATTACHMENT 4	19
11.4	ALTERNATIVES TO JOB SPECIFICATION	19

 NISOC	<p>نگهداشت و افزایش تولید میدان نفتی بینک</p> <p>سطح الارض</p> <p>احداث ردیف تراکم گاز در ایستگاه جمع آوری بینک</p>																									
شماره پیمان: 053 - 073 - 9184	<table><tr><th colspan="8">PMR FOR ON/OFF & 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>GCS</td><td>PEDCO</td><td>120</td><td>IN</td><td>MR</td><td>0004</td><td>D01</td></tr></table>	PMR FOR ON/OFF & SHUTDOWN VALVES								پروژه	بسته کاری	صادر کننده	تسهیلات	رشته	نوع مدرک	سریال	نسخه	BK	GCS	PEDCO	120	IN	MR	0004	D01	شماره صفحه : 4 از 19
PMR FOR ON/OFF & SHUTDOWN VALVES																										
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BK	GCS	PEDCO	120	IN	MR	0004	D01																			

1.0 INTRODUCTION

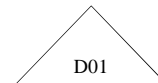
Binak oilfield in Bushehr province is a part of the southern oilfields of Iran, is located 20 km northwest of Genaveh city.

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, a New Gas Compressor Station (adjacent to existing Binak GCS) shall be constructed to gather of 15 MMSCFD (approx.) associated gases and compress & transfer them to Siahmakan GIS.

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
PURCHASER:	Means the "Company" where this document is a part of direct purchaser order by the "Company", and the "Contractor" where this document is a part of contract document.
EPD/EPC CONTRACTOR (GC):	Petro Iran Development Company (PEDCO)
EPC CONTRACTOR:	Joint Venture of : Hirgan Energy – Design & Inspection (D&I) Companies
EPC CONTRACTOR/PURCHSER:	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,

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PMR FOR ON/OFF & SHUTDOWN VALVES																										
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BK	GCS	PEDCO	120	IN	MR	0004	D01																			

Vendor or VENDOR.

MAY:

Is used where a provision is completely discretionary.

2.0 GENERAL

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- 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 below in per 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.
- The vendor's supply shall include:

No.	Item	Description	Total QTY.
1	ESD-2101	On/Off Valve, 6" 150#	1
2	ESD-2102	On/Off Valve, 10" 150#	1
3	ESDV-2111	On/Off Valve, 14" 150#	1
4	ESDV-2112	On/Off Valve, 4" 300#	1
5	ESDV-2113	On/Off Valve, 2" 150#	1
6	XV-2110	On/Off Valve, 2" 300#	1
7	XV-2121A/B/C	On/Off Valve, 8" 150#	3
8	XV-2122A/B/C	On/Off Valve, 2" 150#	3
9	XV-2131A/B/C	On/Off Valve, 2" 300#	3
10	BDV-2131A/B/C	On/Off Valve, 2" 150#	3
11	BDV-2132A/B/C	On/Off Valve, 2" 150#	3
12	XV-2133A/B/C	On/Off Valve, 6" 600#	3
13	BDV-2141	On/Off Valve, 2" 600#	1
14	XV-2142	On/Off Valve, 6" 600#	1
15	ESDV-2143	On/Off Valve, 6" 600#	1
16	XV-2144	On/Off Valve, 2" 600#	1
17	BDV-2151	On/Off Valve, 4" 600#	1

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شماره پیمان: 053 - 073 – 9184	PMR FOR ON/OFF & SHUTDOWN VALVES							شماره صفحه : 6 از 19
	پروژه	بسته کاری	صادر کننده	تسهیلات	رشته	نوع مدرک	سریال	
	BK	GCS	PEDCO	120	IN	MR	0004	
								D01

18	ESDV-2231	On/Off Valve, 1 1/2" 800#	4
19	XV-2271	On/Off Valve, 2" 150#	4
20	ESDV-2272	On/Off Valve, 2" 150#	4
21	XV-2301	On/Off Valve, 3" 150#	4

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.

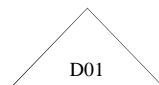
The proposed deviations/comments list shall include as minimum:

- 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 Vendor shall be considered to be in full compliance with the relevant document.

The Vendor 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 Vendor shall supply On/Off & Shutdown Valves. The scope of supply is detailed at part 5. The Vendor shall include in the supply, all other equipment/devices/items not listed in part 2.5, 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.

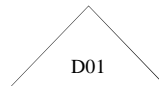
The grade of shop assembly of the equipment/devices/items supplied shall be at maximum extent to facilitate site erection and pre-commissioning activities.

 NISOC	<p>نگهداشت و افزایش تولید میدان نفتی بینک</p> <p>سطح الارض</p> <p>احداث ردیف تراکم گاز در ایستگاه جمع آوری بینک</p>							
شماره پیمان: 053 - 073 – 9184	PMR FOR ON/OFF & SHUTDOWN VALVES							شماره صفحه : 7 از 19
	پروژه	بسته کاری	صادر کننده	تسهیلات	رشته	نوع مدرک	سریال	
	BK	GCS	PEDCO	120	IN	MR	0004	
								D01

5.0 LIMITS OF SUPPLY

5.1 SCOPE OF SUPPLY

5.1.1 MAIN DESCRIPTION



The scope of supply includes On/Off & Shutdown Valves (full Bore Ball Valves). Main feature are as below:

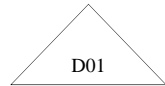
No.	Item	Description
1	Emergency shutdown valves(ESDVs),Actuator, solenoid valve, limit switches and all required panel and accessories	As per Data sheet for On off & Shut Down Valves, Doc.No. BK-GCS-PEDCO-120-IN-DT-0010
2	Blow down valves (BDVs) ,Actuator, solenoid valve, limit switches and all required panel and accessories	As per Data sheet for On off & Shut Down Valves, Doc.No. BK-GCS-PEDCO-120-IN-DT-0010
3	On/Off valves (XVs) ,Actuator, solenoid valve, limit switches and all required panel and accessories	As per Data sheet for On off & Shut Down Valves, Doc.No. BK-GCS-PEDCO-120-IN-DT-0010

- 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.

The Vendor 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:

 NISOC	<p>نگهداشت و افزایش تولید میدان نفتی بینک</p> <p>سطح الارض</p> <p>احداث ردیف تراکم گاز در ایستگاه جمع آوری بینک</p>							
شماره پیمان: 053 - 073 – 9184	PMR FOR ON/OFF & SHUTDOWN VALVES							شماره صفحه : 8 از 19
	پروژه	بسته کاری	صادر کننده	تسهیلات	رشته	نوع مدرک	سریال	
	BK	GCS	PEDCO	120	IN	MR	0004	
							D01	



- QA/QC organization and procedures that shall be submitted for approval.
- 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
- Vendor shall also provide the description of the following quality activities:
 - o Sub Vendors 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.

 NISOC	<p>نگهداشت و افزایش تولید میدان نفتی بینک</p> <p>سطح الارض</p> <p>احداث ردیف تراکم گاز در ایستگاه جمع آوری بینک</p>																									
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PMR FOR ON/OFF & SHUTDOWN VALVES																										
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BK	GCS	PEDCO	120	IN	MR	0004	D01																			

6.0 INSPECTION AND TESTS

D01

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 Vendor.
- 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-Vendors.

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 (if any).

 NISOC	<p>نگهداشت و افزایش تولید میدان نفتی بینک</p> <p>سطح الارض</p> <p>احداث ردیف تراکم گاز در ایستگاه جمع آوری بینک</p>																									
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پروژه	بسته کاری	صادر کننده	تسهیلات	رشته	نوع مدرک	سریال	نسخه																			
BK	GCS	PEDCO	120	IN	MR	0004	D01																			

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.

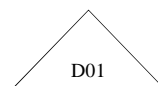
VENDOR is fully responsible for the design of package for correct and safe operation based on project requirement during package life time; therefore, VENDOR shall specify any documents/specifications which may be required for design, manufacture and finalizing of Equipment/Devices/Items to avoid any 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
- 5) Other fee (if any)


 NISOC	نگهداشت و افزایش تولید میدان نفتی بینک سطح الارض احداث ردیف تراکم گاز در ایستگاه جمع آوری بینک																									
شماره پیمان: 053 - 073 - 9184	<table><tr><th colspan="8">PMR FOR ON/OFF & 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>GCS</td><td>PEDCO</td><td>120</td><td>IN</td><td>MR</td><td>0004</td><td>D01</td></tr></table>	PMR FOR ON/OFF & SHUTDOWN VALVES								پروژه	بسته کاری	صادر کننده	تسهیلات	رشته	نوع مدرک	سریال	نسخه	BK	GCS	PEDCO	120	IN	MR	0004	D01	شماره صفحه : 11 از 19
PMR FOR ON/OFF & SHUTDOWN VALVES																										
پروژه	بسته کاری	صادر کننده	تسهیلات	رشته	نوع مدرک	سریال	نسخه																			
BK	GCS	PEDCO	120	IN	MR	0004	D01																			

ATTACHMENT 1

D01

11.1 LIST OF REFERENCE / APPLICABLE DOCUMENTS

No.	Document No.	Document Title	Rev.
Instrument			
1.	BK-GCS-PEDCO-120-IN-DC-0002	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-GCS-PEDCO-120-IN-DG-0002	Instrument Hook-up Diagram	D03
5.	BK-GCS-PEDCO-120-IN-DT-0010	Data Sheets For ON/OFF & Shutdown Valves	D02
Process			
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-GCS-PEDCO-120-PR-PI-0001	Symbol & Legend For PFD and P&ID	D04
9.	BK-GCS-PEDCO-120-PR-PI-0002	P&ID - Gas Compression Inlet Gas Pipeline (Binak)	D07
10.	BK-GCS-PEDCO-120-PR-PI-0003	P&ID - Gas Compression Inlet Gas Pipeline (Golkhari)	D07
11.	BK-GCS-PEDCO-120-PR-PI-0004	P&ID - Slug Catcher System	D07
12.	BK-GCS-PEDCO-120-PR-PI-0005	P&ID - Gas Compression Inlet Knock Out Drum	D07
13.	BK-GCS-PEDCO-120-PR-PI-0006	P&ID - 1st Stage Gas Compression Suction Drums	D07
14.	BK-GCS-PEDCO-120-PR-PI-0007	P&ID - 1st Stage Gas Compression Compressors	D07
15.	BK-GCS-PEDCO-120-PR-PI-0008	P&ID - 1st Stage Gas Compression Air Coolers	D07
16.	BK-GCS-PEDCO-120-PR-PI-0009	P&ID - 2nd Stage Gas Compression Suction Drums	D07
17.	BK-GCS-PEDCO-120-PR-PI-0010	P&ID - 2nd Stage Gas Compression Compressors	D06
18.	BK-GCS-PEDCO-120-PR-PI-0011	P&ID - 2nd Stage Gas Compression Air Coolers	D07
19.	BK-GCS-PEDCO-120-PR-PI-0012	P&ID - 2nd Stage Gas Compression Discharge Drum	D07
20.	BK-GCS-PEDCO-120-PR-PI-0013	P&ID - Gas Compression Dehydration Package	D07
21.	BK-GCS-PEDCO-120-PR-PI-0014	P&ID - Lean Glycol Storage Tank	D07
22.	BK-GCS-PEDCO-120-PR-PI-0015	P&ID - Instrument & Plant Air System	D07
23.	BK-GCS-PEDCO-120-PR-PI-0016	P&ID - Nitrogen Generation System	D07
24.	BK-GCS-PEDCO-120-PR-PI-0017	P&ID - Close Drain System	D07
25.	BK-GCS-PEDCO-120-PR-PI-0018	P&ID - Corrosion Inhibitor Package	D07

 NISOC	<p>نگهداشت و افزایش تولید میدان نفتی بینک</p> <p>سطح الارض</p> <p>احداث ردیف تراکم گاز در ایستگاه جمع آوری بینک</p>																									
شماره پیمان: 053 - 073 - 9184	<table><tr><th colspan="8">PMR FOR ON/OFF & 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>GCS</td><td>PEDCO</td><td>120</td><td>IN</td><td>MR</td><td>0004</td><td>D01</td></tr></table>	PMR FOR ON/OFF & SHUTDOWN VALVES								پروژه	بسته کاری	صادر کننده	تسهیلات	رشته	نوع مدرک	سریال	نسخه	BK	GCS	PEDCO	120	IN	MR	0004	D01	شماره صفحه : 12 از 19
PMR FOR ON/OFF & SHUTDOWN VALVES																										
پروژه	بسته کاری	صادر کننده	تسهیلات	رشته	نوع مدرک	سریال	نسخه																			
BK	GCS	PEDCO	120	IN	MR	0004	D01																			

No.	Document No.	Document Title	Rev.
26.	BK-GCS-PEDCO-120-PR-PI-0019	P&ID - Methanol Injection Package	D06
27.	BK-GCS-PEDCO-120-PR-PI-0020	P&ID - LP Flare System	D07
28.	BK-GCS-PEDCO-120-PR-PI-0021	P&ID - Oily Water Sewer	D05
29.	BK-GCS-PEDCO-120-PR-PI-0022	P&ID - Fuel Gas System	D07
30.	BK-GCS-PEDCO-120-PR-PI-0023	P&ID - Diesel Oil System	D07
31.	BK-GCS-PEDCO-120-PR-PI-0024	P&ID - Potable Water System	D06
32.	BK-GCS-PEDCO-120-PR-PI-0025	P&ID - Glycol Sump Drum	D07
SAFETY			
33.	BK-GCS-PEDCO-120-SA-PI-0001	P&ID - Fire Water Network	D04
PIPING			
34.	BK-GCS-PEDCO-120-PI-SP-0001	Piping Material Specification	D03
General			
35.	ICE-EID-MI-SP01-Rev01	دستورالعمل بازرسی، خرید و ساخت کالا	01
36.	ICE-EID-MI-SP02-Rev01	دستورالعمل انتخاب سطح بازرسی کالا و تجهیزات	01
37.	E&C-QC-SP-1	دستورالعمل تامین قطعات یدکی راه اندازی و راهبری دو سالانه	D00
38.	BK-GNRAL-PEDCO-000-QC-PR-0022	Specification For Final Data Book (FDB) Requirements	-
39.	BK-GNRAL-PEDCO-000-QC-PR-0045	Packing, Marking, Transportation Procedure	-

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

 NISOC	نگهداشت و افزایش تولید میدان نفتی بینک سطح الارض احداث ردیف تراکم گاز در ایستگاه جمع آوری بینک							 شماره صفحه : 13 از 19
	PMR FOR ON/OFF & SHUTDOWN VALVES							
شماره پیمان: 053 - 073 - 9184	پروژه BK	بسته کاری GCS	صادر کننده PEDCO	تسهیلات 120	رشته IN	نوع مدرک MR	سریال 0004	نسخه D01

ATTACHMENT 2

D01

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/ <u>Actuator sizing</u> (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 سطح الارض احداث ردیف تراکم گاز در ایستگاه جمع آوری بینک								
	شماره پیمان: 053 - 073 - 9184						شماره صفحه: 14 از 19		
PMR FOR ON/OFF & SHUTDOWN VALVES									
پروژه	بسته کاری	صادر کننده	تسهیلات	رشته	نوع مدرک	سریال	نسخه		
BK	GCS	PEDCO	120	IN	MR	0004	D01		

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) (if any)	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)	4N	(5)	3W	A	(5)	
25	Preliminary Project Schedule		(5)	4W	I	-	
26	Weld and NDT Map (if any)		(5)	4W	I	(5)	X
27	Surface Preparation and Painting Procedures		(5)	4W	I	(5)	X
28	Welding Procedure Specification (including repair procedures). (if any)		(5)	4W	I	(5)	X
29	Welder Qualification Procedure (if any)		(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	4N	(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	4N	(5)	4W	A	(5)	X
RECORDS, REPORTS & CERTIFICATES							
37	Material Conformity Certificate		(5)	4W	I	(5)	X

 NISOC	نگهداشت و افزایش تولید میدان نفتی بینک سطح الارض احداث ردیف تراکم گاز در ایستگاه جمع آوری بینک							
	PMR FOR ON/OFF & SHUTDOWN VALVES						شماره صفحه : 15 از 19	
شماره پیمان: 053 - 073 - 9184	پروژه BK	بسته کاری GCS	صادر کننده PEDCO	تسهیلات 120	رشته IN	نوع مدرک MR		

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 (if any)		(5)	4W	I	(5)	X
39	Electrical Protection (EX) 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. (if any)		(5)	4W	I	(5)	
44	Welding Inspection Reports		(5)	4W	I	(5)	
45	Welder Qualification Records. (if any)		(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). (if any)		(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 (if any)		(5)	4W	I	(5)	X
60	Test & Inspection Reports	4N	(5)	4W	A	(5)	

 NISOC	<p>نگهداشت و افزایش تولید میدان نفتی بینک</p> <p>سطح الارض</p> <p>احداث ردیف تراکم گاز در ایستگاه جمع آوری بینک</p>								
شماره پیمان: 053 - 073 - 9184	PMR FOR ON/OFF & SHUTDOWN VALVES							شماره صفحه : 16 از 19	
	پروژه	بسته کاری	صادر کننده	تسهیلات	رشته	نوع مدرک	سریال		نسخه
	BK	GCS	PEDCO	120	IN	MR	0004	D01	

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 (if required)		(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	<p>نگهداشت و افزایش تولید میدان نفتی بینک</p> <p>سطح الارض</p> <p>احداث ردیف تراکم گاز در ایستگاه جمع آوری بینک</p>								
شماره پیمان: 053 - 073 – 9184	PMR FOR ON/OFF & SHUTDOWN VALVES							شماره صفحه : 17 از 19	
	پروژه	بسته کاری	صادر کننده	تسهیلات	رشته	نوع مدرک	سریال		نسخه
	BK	GCS	PEDCO	120	IN	MR	0004	D01	

NO.	DESCRIPTION	WITH BID	AFTER ORDERING				AT THE FINAL INSPECTION (4)
		Q./TYPE (1)	Q./TYPE (1)	DELIVERY DATE (2)	PURPOSE (3)	FINAL ISSUE	
84	All others documents (if required) 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.

 NISOC	<p>نگهداشت و افزایش تولید میدان نفتی بینک</p> <p>سطح الارض</p> <p>احداث ردیف تراکم گاز در ایستگاه جمع آوری بینک</p>								
شماره پیمان: 053 - 073 – 9184	PMR FOR ON/OFF & SHUTDOWN VALVES							شماره صفحه : 18 از 19	
	پروژه	بسته کاری	صادر کننده	تسهیلات	رشته	نوع مدرک	سریال		نسخه
	BK	GCS	PEDCO	120	IN	MR	0004	D01	

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	<p>نگهداشت و افزایش تولید میدان نفتی بینک</p> <p>سطح الارض</p> <p>احداث ردیف تراکم گاز در ایستگاه جمع آوری بینک</p>								
شماره پیمان: 053 - 073 – 9184	PMR FOR ON/OFF & SHUTDOWN VALVES							شماره صفحه : 19 از 19	
	پروژه	بسته کاری	صادر کننده	تسهیلات	رشته	نوع مدرک	سریال		نسخه
	BK	GCS	PEDCO	120	IN	MR	0004		D01

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