



احداث ردیف تراکم گاز در ایستگاه جمع آوری بینک

شماره پیمان:

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PWIR FOR IRP PANEL								
پروژه	بسته کاری	صادر کننده	تسهيلات	رشته	نوع مدرک	سريال	نسخه	
BK	GCS	PEDCO	120	IN	MR	0026	D01	

شماره صفحه: 1 از 16

طرح نگهداشت و افزایش تولید ۲۷ مخزن

PMR FOR IRP PANEL

نگهداشت و افزایش تولید میدان نفتی بینک

D01	Dec. 2024	IFI	M.Pourdasht	M.Fakharian	M.Sadeghian	
D00	Nov. 2023	IFI	H.Shakiba	M.Fakharian	S.Faramarzpour	
Rev.	Date	Purpose of Issue/Status	Prepared by:	Checked by:	Approved by:	Client Approval

Class:3 Client Doc. Number: F0Z-709315

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



احداث ردیف تراکم گاز در ایستگاه جمع آوری بینک



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REVISION RECORD SHEET

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PMR FOR IRP PANEL شماره پیمان: نسخه پروژه بسته کاری صادر كننده تسهيلات نوع مدرک رشته سر يال · 24 - · 74 - 9114 BK GCS PEDCO 120 IN 0026 D01

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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, 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

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,

VENDOR.

MAY: Is used where a provision is completely discretionary.



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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 Interposing Relay Panel as listed below. 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.	Description	Total QTY.
1	Interposing Relay Panel (IRP) Indoor Safe, IP 42	1

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



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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 IRP. The scope of supply is detailed at para. 5. 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.

5.0 LIMITS OF SUPPLY

5.1 SCOPE OF SUPPLY



5.1.1 MAIN DESCRIPTION

Interposing Relay Panel ACC to "Interposing Relay Panel (IRP), (BK-GCS-PEDCO-120-EL-DG-0011)". 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:
 - 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.



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- 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.
- · Calibration of test instruments and equipment
- · Provide detailed specifications and data sheets.

5.1.2 SPARE PARTS

Following items shall be considered (supplied) and included in the bid documentation:

- 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).
- Capital spare parts (as option / if any)

5.1.3 OTHER ITEMS

Special tools required for installation and maintenance

5.2 EXCLUSIONS

The following items are excluded by the vendor scope of supply and will be provided by purchaser:

Not Applicable

5.3 BATTERY LIMITS

INSPECTION AND TESTS

The battery limits are summarized as follows: Not Applicable

6.0

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



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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"

 Vendor document such as (MPS, QCP, ITP, ...) shall be submitted by vendor before held PIM meeting.

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/package at site

VENDOR shall guarantee the performance of supplied items (if any).



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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 & 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 (ENC-QC-SP-1)

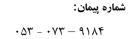




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- 3) 2 years operational spare parts (ENC-QC-SP-1)
- 4) Packing & transportation
- 5) Other fee (if any)





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ATTACHMENT 1



11.1 <u>LIST OF REFERENCE / APPLICABLE DOCUMENTS</u>

No.	Document No.	Document Title	Rev.
Proc	ess		
1.	BK-GNRAL-PEDCO-000-PR-DB-0001	Process Basis of Design	D08
Elec	trical		
2.	BK-GNRAL-PEDCO-000-EL-DC-0001	Electrical System Design Criteria	D02
3.	BK-GCS-PEDCO-120-IN-DT-0021	Data Sheets for IRP Panel	D02
4.	BK-GCS-PEDCO-120-EL-DG-0011	Interposing Relay Panel (IRP)	D03
5.	BK-GCS-PEDCO-120-EL-PY-0008	Electrical Equipment Arrangement Layout for Building	D04
6.	BK-GNRAL-PEDCO-000-EL-SP-0013	Specification For Distribution & Lighting Panels	D03
7.	BK-GNRAL-PEDCO-000-IN-SP-0001	Specification For Instrumentation	D04
Gene	eral		
8.	BK-GNRAL-PEDCO-000-QC-PR-0022	Specification for Final Data Book (FDB) Requirements	D00
9.	BK-GNRAL-PEDCO-000-QC-PR-0045	Packing, Marking, Transportation Procedure	D00
10.	ICE-EID-MI-SP01-Rev01	دستورالعمل بازرسی، خرید و ساخت کالا	-
11.	ICE-EID-MI-SP02-Rev01	سطح بازرسی کالا و تجهیزات	-
12.	E&C-QC-SP-1	دستورالعمل تامین قطعات یدکی راه اندازی و راهبری دو سالانه	-
13.	BK-GNRAL-PEDCO-000-PI-SP-0006	Specification For Painting	D04
14.	BK-GNRAL-HD-000-PM-PR-0003	Document Numbering Procedure	G04



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ATTACHMENT 2

11.2 <u>VENDOR DOCUMENTS MIN. REQUIREMENT</u>

		With Did		TIMES	SCHEDULE	
9		With Bid	For Re	view	Final	Issue
Item No.	Document	Copies No./Type (7)	Copies No./Type (1)	Solar days (2)	Copies No./Type (1)	Calendar days (3)
MAN	AGEMENT					
1	Vendor Document Index and Schedule	4N	6C+E		6C+E	
2	Organization Brief	3N	6C+E			
3	Schedule Level 1, 2, 3 & 4 showing Engineering, Procurement, Fabrication, Inspection, Testing, and Delivery Plan.	4N	6C+E		6C+E	
4	Physically Progress Report (Every 2 Weeks))		6C+E			
5	Project Organization Chart	3N	6C+E			
6	Reference List	3N				
7	Vendor Catalogue	3N				
8	Sub-vendors list	3N				
QUA	LITY					
9	Quality Assurance Manual /Quality Management System Certificate (according to latest rev. of ISO)	4N			6C+E	
10	Preliminary Inspection and Test Plan	4N				
11	Inspection and Test Plan		6C+E		6C+E	
HSE						
12	HSE Procedure		6C+E		6C+E	
ENG	NEERING					
13	Wiring & Terminal Diagram for IRP		6C+E		6C+E	
14	Data Sheet for IRP		6C+E		6C+E	
15	Outline Drawing for IRP		6C+E		6C+E	
16	Name Plate Drawing for IRP		6C+E		6C+E	
PRO	CUREMENT					
17	List of Sub-Vendors (table giving: part of equipment, tag no., sub-vendor reference)(5.1.3)	4N			6C+E	



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 PMR FOR IRP PANEL

 نسخه سریال نوع مدر ک رشته تسهیلات صادر کننده بسته کاری پروژه

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		May 5:1		TIME	SCHEDULE	
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Item N	Document	Copies No./Type (7)	Copies No./Type (1)	Solar days (2)	Copies No./Type (1)	Calendar days (3)
18	Unpriced copy of sub-orders		6C+E			
MAN	UFACTURING					
19	Surface Preparation and Painting Procedures		6C+E		6C+E	
20	Welder Qualification Procedure		6C+E		6C+E	
TEST	TING					
21	Factory Acceptance Test (FAT) Procedure		6C+E		6C+E	
REC	ORDS, REPORTS & CERTIFICATES					
22	Type Test Certificate		6C+E		6C+E	
INST	ALLATION					
23	Sub-Assembly Documentation		6C+E		6C+E	
24	Sub-Assembly Drawings		6C+E		6C+E	
25	Erection/Installation Manual (if required)		6C+E		6C+E	
26	Handling, Transportation & Storage Instructions & Preservation		6C+E		6C+E	
27	Unpacking & Inspection Instructions		6C+E			
28	Packing List		6C+E		6C+E	
OPEI	RATION & MAINTENANCE					
29	Operating Instructions		6C+E		6C+E	
30	Maintenance Instructions (if required)		6C+E		6C+E	
31	Commissioning & Start-up Manual		6C+E		6C+E	
32	List of Spare Parts Commissioning & Start- up	4N	6C+E		6C+E	
33	List of Spare Parts 2 Years Operation	4N	6C+E		6C+E	
34	List of Special Tools	4N	6C+E		6C+E	
35	Software Manual (incl. Troubleshooting)		6C+E		6C+E	
36	Function Test Procedure		6C+E		6C+E	
ОТНІ	ERS					
37	All others documents (if required) will be listed in the order		6C+E			



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	PMR FOR IRP PANEL									
پروژه	بسته کاری	صادر کننده	تسهيلات	رشته	نوع مدرک	سريال	نسخه			
BK	GCS	PEDCO	120	IN	MR	0026	D01			

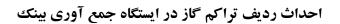
شماره صفحه: 14 از 16

	ġ	With Bid	TIME SCHEDULE			
No.		willi bia	For Review		Final Issue	
Item I	Document	Copies	Copies	Solar	Copies	Calendar
_		No./Type (7)	No./Type (1)	days (2)	No./Type (1)	days (3)

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) One copy each bid copy
- (8) List of Documents Will be Finalized in Vendor Document index and Schedule







شماره پیمان:		PMR FOR IRP PANEL							
۹۱۸۴ – ۲۷۰ – ۹۱۸۴	پروژه	بسته کاری	صادر کننده	تسهيلات	رشته	نوع مدرک	سريال	نسخه	شماره صفحه: 15 از 16
181 - 111 - 1111	BK	GCS	PEDCO	120	IN	MR	0026	D01	

ATTACHMENT 3

Requisition No.:

Equipment No.:

Description:

11.3 <u>DEVIATIONS / EXCEPTIONS TO JOB SPECIFICATION</u>

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





احداث ردیف تراکم گاز در ایستگاه جمع آوری بینک

شماره پیمان:		PMR FOR IRP PANEL							
۹۱۸۴ – ۲۷۰ – ۹۱۸۴	پروژه	بسته کاری	صادر کننده	تسهيلات	رشته	نوع مدرک	سر يال	نسخه	شماره صفحه : 16 از 16
781 = 771 = CIX1	BK	GCS	PEDCO	120	IN	MR	0026	D01	

ATTACHMENT 4

Requisition No.:

Description:

11.4 ALTERNATIVES TO JOB SPECIFICATION

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