

COMPAGNIE TUNISIENNE DE FORAGE

19 RUE DE L'ARTISANAT CHARGUIA II – 2035 L'AEROPORT-ARIANA TUNISIA

FAX N°(216-70) 836 568/837 041 PHONE N°(216-70) 837 322

FAX MESSAGE

FROM : C.T.F

FAX REF :

DATE : 27/01/2023

CONTACT NAME :

Page (01) of (23) including this page

TO :

ATT: :

FAX N° : VIA MAIL

Y/REF :

COPY :

**SUBJECT : INVITATION TO BID N° PP 2023/047
SUPPLY OF 06 LOTS OF VARIOUS SPARE PARTS**

Compagnie Tunisienne de Forage, (CTF) is now seeking competitive bids for the Supply of :

SUPPLY OF 06 LOTS OF VARIOUS SPARE PARTS

To this purpose you are hereby invited to submit your best prices and delivery in full compliance with the following terms and conditions.

Bidders can submit for one lot or more.

A - SCOPE OF WORK :

Spare parts must be in compliance with technical specifications as detailed in attachment A.

B – DELIVERY REQUIREMENT

The delivery of each lot as indicated in attachment C shall be considered as a technical criteria. In case of late delivery a delay penalty of 1‰ per day of the total amount of the purchase order to be applied provided that such penalties will not exceed 5% of the total purchase order.

C - ACKNOWLEDGEMENT:

You are kindly requested to acknowledge receipt of this inquiry by return fax or email.

D - BID CLOSING DATE:

Bids must be sent to CTF head office as soon as possible but no later than 14 February 2023 as per bid submission instructions hereinafter.

E- FORM OF BIDS:

Bids shall be in the form of pro forma invoices as per the formats shown under attachments B and C and shall include all requested details.

F – VALIDITY:

Bids shall be valid for a period of at least 90 days from bid closing date.

G/ BID SUBMISSION PROCEDURE :

Bids shall be submitted by one of the ways listed under articles **G1** and **G2** : The bidder is free to choose the appropriate way :

G-1- IN A SEALED OPAQUE ENVELOPE AS FOLLOWS:

Within this sealed opaque envelope bidder shall include the following **two (02) separate internal sealed envelopes**:

- The first internal sealed envelope shall:

* Indicate:

- **"envelope N°1 "UNPRICED Technical offer"**

- Tenderer's name and address

* Contain:

- The **Unpriced Technical offer** (in the format shown in **Attachment B**) duly signed dated and stamped.

- Any technical information related to the proposed Spare Parts.

- The Second internal sealed envelope shall:

* Indicate:

- **"envelope N°2 "PRICED" Financial offer"**

- Tenderer's name and address

* Contain:

- The **Priced Financial offer** (as per the format provided under **attachment C**) duly signed dated and stamped.

- The outer sealed envelope containing the 2 internal sealed envelopes shall be sent by registered mail or by courier to the following address so as to arrive as soon as possible but no later than, **14 February 2023** and indicate only:

**COMPAGNIE TUNISIENNE DE FORAGE
19 RUE DE L'ARTISANAT CHARGUIA II
2035 ARIANA - TUNISIA
ATT : PRESIDENT OF THE TENDER BOARD
"DO NOT OPEN"
INQUIRY N° PP/2023/047
SUPPLY OF 06 LOTS OF VARIOUS SPARE PARTS**

G-2- BY E-MAIL TO: ***closed.bids@ctf.com.tn*** as per the pro forma provided under **attachment B and C**

H - CONTACTS:

Any further information or clarification required during the bidding period to aid bidder in the preparation of his bid shall be requested in writing by fax addressed to:

COMPAGNIE TUNISIENNE DE FORAGE
FAX N° (216-70) 837 041 – 836 568
ATT : TENDER BOARD

I - SPECIAL NOTES:

- I.1- By written notice, CTF may modify the inquiry terms and conditions in any aspect by way of clarification, addition, deletion or otherwise, prior to bid closing date.*
- I.2- CTF shall be under no obligation to accept the lowest or any bid submitted hereunder and CTF shall not be held liable for any expenses incurred in the preparation or submittal of bids or any subsequent discussion and/or negotiation.*
- I.3– The financial offers and after the correction of possible errors of calculation, will be classed from the lowest bidder to the highest bidder and CTF will select the best offer which meets CTF technical.*
- I.4-Bidders are requested to quote for only Ex-Works*
- I.5-Certificate of conformance to be supplied in case P.O is placed.*

BEST REGARDS,

C.T.F.

PROCUREMENT & MARKETING MANAGER

ATTACHMENT A
TECHNICAL SPECIFICATIONS OF THE REQUESTED PARTS

LOT01: Tubular Materiel (*)

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
<i>1</i>	<i>DRILL COLLAR 4"3/4x2"1/4 SPIRAL</i>	<i>*DC4"3/4X2"1/4SP</i>	<i>18</i>
<i>2</i>	<i>3"1/2 HEXAGONAL KELLY 40 ft</i>	<i>*HEXA-KELLY 40FT</i>	<i>2</i>
<i>(*)Technical specifications: see attached file</i>			

LOT02: Spare parts for safety valve inside BOP (**)

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
<i>1</i>	<i>INSIDE BLOWET PREVENTER 3 1/2 IF</i>	<i>040120</i>	<i>3</i>
<i>2</i>	<i>INSIDE BLOWET PREVENTER 4 1/2IF</i>	<i>040130</i>	<i>3</i>
<i>3</i>	<i>BALL-TYPE SAFETY VALVE 6 3/8OD, 3 1/2IF</i>	<i>*B-TYPE/SAF- VAL3</i>	<i>2</i>
<i>4</i>	<i>BALL TYPE SAFETY-VALVE 7 1/2OD; 4 1/2IF</i>	<i>*B-TYPE/SAF- VAL4</i>	<i>2</i>
<i>5</i>	<i>LOWER KELLY COCK 4"1/2 IF x10.000PSI</i>	<i>1008880-1</i>	<i>3</i>
<i>6</i>	<i>LOWER KELLY COCK NC38(31/2 IF)</i>	<i>1008280-1</i>	<i>3</i>
<i>(**) Technical specifications: see attached file</i>			

LOT03: Choke manifold

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
1	<p>CHOKE MANIFOLD 3"1/8x5M</p> <p>Technical Specifications:</p> <p>Chocke manifold assembly 3"1/8 5000 PSI H2S TRIM as per API 16C last edition and API STD 53 last edition .</p> <p>Chocke manifold shall include:</p> <ul style="list-style-type: none"> • Hydraulic drilling chocke 3"1/8 • Control panel for 3"1/8 drilling chocke . • 02 control hoses length 160 feet minimum • Manual gate valve type FC 3"1/8 5000PSI • Manual choke 3"1/8 5000PSI • Manual gate valve 2"1/16 5000PSI • Pressure gauge 0-6000 PSI model 6 flanged sour gas • Frame for chocke manifold assembly. • All spools /adapters /4 ways cross /5 ways cross . • All valves shall be in accordance with API 6A last edition and nace MR-0175 • Temperature classe 4 • Material class DD :PSL3/PR2 <p>To provide :</p> <ul style="list-style-type: none"> • API monogram 16C • COC of chocke manifold assembly as per 16C & nace MR-0175 • COC of gate valves & choke valves : gate valve API 16 A • COC of all Composant of Chocke manifold assembly(cross/adapters/spools/gauges/control panel). • Drawing of chock manifolds assembly. • Control panel drawing . • Materiel test certificat for valves/spools/cross. • Pressure test records for Assembly. • Pressure test record & certification for all composants.(valves/5ways cross and 4 ways cross/spacer spool. • NDT report : MPI for all welds /wall thikness for all pipe . • Maintenance manual & spare parts manual . 	MANF.3"1/8X5M	1

LOT04: Test Pump

Item	Description	Reference	QTY
1	<p>PORTABLE HYDROSTATIC TEST PUMP</p> <p>Technical specifications:</p> <ul style="list-style-type: none"> • Pressure Required : minimum 15 000 PSI • fast Fill Option (Dual Pump) • Two gauge ((01) gauge for 0 to 1000PSI ; (01) gauge for 0-15000PSI) • (02) Hoses Hookup length 10m • (02) Hoses Hookup length 5m • LAB -Advanced data logging Option (USB connecting for exporting to Exel) • 12 " external Chart Recorder with high pressure hose minimum 15 000 PSI • No heat, flame or risk of spark • No limit or adverse effect to continuous stop/start applications <p>The Pressure Test System is supplied with the following</p> <ul style="list-style-type: none"> • Pressure release valve • Fluid outlet connection located at edge of frame • Mounted within a robust stainless portable frame • All suitably piped and pressure tested <p>To provide :</p> <p>OEM COC</p> <p>Test certificate</p> <p>Drawing</p> <p>Flow schematic</p> <p>Gauge calibration certificate</p> <p>Operation procedure manual</p> <p>Maintenance manual</p> <p>Parts book manual</p>	80-452-4-2-LAB	2

LOT05: Set Rams			
Item	Description	Reference	QTY
1	PIPE RAMS ASSEMBLY 3" 1/2 H2S-TRIM% FOR V-HYDRIL BOP 11" 5000PSI TO PROVIDE: API MONOGRAM-16A API QMS OR ISO 9001 COC AS PER API-16A & H2S TRIM MATERIEL TEST CERTIFICAT NDT INSPECTION REPORTS	3101068-7	1 Set
2	BLIND RAMS ASSEMBLY 3" 1/2 H2S-TRIM% FOR V-HYDRIL BOP 11" 5000PSI TO PROVIDE: API MONOGRAM-16A API QMS OR ISO 9001 COC AS PER API-16A & H2S TRIM MATERIEL TEST CERTIFICAT NDT INSPECTION REPORTS	3101068-1	1 Set

LOT06: Diesel engine			
Item	Description	Reference	QTY
1	MOTEUR DIESEL POUR CHARIOT ELEVATEUR 3 TONNES Technical specifications : Moteur diésel pour chariot élévateur : Model chariot élévateur: D30G Type chariot élévateur: D Capacité chariot élévateur : 3000 KG Model moteur: 4TNE98-BQDFC TYPE MOTEUR: 3VNQA MOTEUR No. B2267 Famille moteur : YD3300PNVJEC OUTPUT 43.7 kW. 2300 tr/min-1 DISPLACEMENT 3.319 L Manuel d'utilisation Manuel de maintenance Manuel des pièces de rechange Minium un an de garantie (see attached VIN plate in the end of the inquiry)	A408016	1

ATTACHMENT B

UNPRICED TECHNICAL OFFER

LOT01: Tubular material

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :
BIDDER'S FULL NAME:
ADDRESS:
TELEPHONE N° :
FAX N°:
CONTACT NAME:

TO:
COMPAGNIE TUNISIENNE
DE FORAGE
19 RUE DE L'ARTISANAT 2035
CHARGUIA II ARIANA – L'AEROPROT
TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

DATE :

ITEM	QTY	DESCRIPTION
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT02: Spare parts for safety valves inside BOP

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :

BIDDER'S FULL NAME:

ADDRESS:

TELEPHONE N° :

FAX N°:

CONTACT NAME:

TO:

COMPAGNIE TUNISIENNE

DE FORAGE

19 RUE DE L'ARTISANAT 2035

CHARGUIA II ARIANA – L'AEROPROT

TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

DATE :

ITEM	QTY	DESCRIPTION
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT03: Choke manifold Assy

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :

BIDDER'S FULL NAME:

ADDRESS:

TELEPHONE N° :

FAX N°:

CONTACT NAME:

TO:

COMPAGNIE TUNISIENNE

DE FORAGE

19 RUE DE L'ARTISANAT 2035

CHARGUIA II ARIANA – L'AEROPROT

TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

DATE :

ITEM	QTY	DESCRIPTION
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT04: Test Pump

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :

BIDDER'S FULL NAME:

ADDRESS:

TELEPHONE N° :

FAX N°:

CONTACT NAME:

TO:

COMPAGNIE TUNISIENNE

DE FORAGE

19 RUE DE L'ARTISANAT 2035

CHARGUIA II ARIANA – L'AEROPROT

TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

DATE :

ITEM	QTY	DESCRIPTION
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT05: Set Rams

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :
BIDDER'S FULL NAME:
ADDRESS:
TELEPHONE N° :
FAX N°:
CONTACT NAME:

TO:
COMPAGNIE TUNISIENNE
DE FORAGE
19 RUE DE L'ARTISANAT 2035
CHARGUIA II ARIANA – L'AEROPROT
TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

DATE :

ITEM	QTY	DESCRIPTION
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT06: Diesel Motor

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :

BIDDER'S FULL NAME:

ADDRESS:

TELEPHONE N° :

FAX N°:

CONTACT NAME:

TO:

COMPAGNIE TUNISIENNE

DE FORAGE

19 RUE DE L'ARTISANAT 2035

CHARGUIA II ARIANA – L'AEROPROT

TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

DATE :

ITEM	QTY	DESCRIPTION
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

ATTACHMENT C

PRICED FINACIAL OFFER

LOT01: Tubular material

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :
BIDDER'S FULL NAME:
ADDRESS:
TELEPHONE N° :
FAX N°:
CONTACT NAME:

TO:
COMPAGNIE TUNISIENNE
DE FORAGE
19 RUE DE L'ARTISANAT 2035
CHARGUIA II ARIANA – L'AEROPROT
TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

DATE :

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		Detailed description of the EQUIPMENT		
TOTAL MATERIAL VALUE EX-WORKS				.....
CHARGES(PACKING, HANDLING , ETC ...)				.....
TOTAL Ex-WORKS				

- MANUFACTURER NAME OF EACH ITEM: ANY MANUFACTURER IS ACCEPTED
- COUNTRY OF ORIGIN :
- COUNTRY OF EMBARKATION :
- ESTIMATED NET AND GROSS WEIGHT :
- DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : Preferably 02 weeks to 03 weeks.
- TERMS OF PAYMENT : NET 30 DAYS/ CASH AGAINST DOCUMENT
- VALIDITY OF BID (TO BE NOT LESS THAN 90 DAYS FROM BID CLOSING DATE) :
- GENERAL TERMS AND CONDITIONS :

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP :

PRICED FINACIAL OFFER

LOT02: Spare parts for safety valves inside BOP

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :
BIDDER'S FULL NAME:
ADDRESS:
TELEPHONE N° :
FAX N°:
CONTACT NAME:

TO:
COMPAGNIE TUNISIENNE
DE FORAGE
19 RUE DE L'ARTISANAT 2035
CHARGUIA II ARIANA – L'AEROPROT
TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

DATE :

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		Detailed description of the EQUIPMENT		
TOTAL MATERIAL VALUE EX-WORKS				.....
CHARGES(PACKING, HANDLING , ETC ...)				.....
TOTAL Ex-WORKS				

- MANUFACTURER NAME OF EACH ITEM: ANY MANUFACTURER IS ACCEPTED
- COUNTRY OF ORIGIN :
- COUNTRY OF EMBARKATION :
- ESTIMATED NET AND GROSS WEIGHT :
- DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : Preferably 02 weeks to 03 weeks.
- TERMS OF PAYMENT : NET 30 DAYS/ CASH AGAINST DOCUMENT
- VALIDITY OF BID (TO BE NOT LESS THAN 90 DAYS FROM BID CLOSING DATE) :
- GENERAL TERMS AND CONDITIONS :

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP :

PRICED FINACIAL OFFER

LOT03: Choke Manifold Assy

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :

BIDDER'S FULL NAME:

ADDRESS:

TELEPHONE N° :

FAX N°:

CONTACT NAME:

TO:

COMPAGNIE TUNISIENNE

DE FORAGE

19 RUE DE L'ARTISANAT 2035

CHARGUIA II ARIANA – L'AEROPROT

TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

DATE :

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		Detailed description of the EQUIPMENT		
TOTAL MATERIAL VALUE EX-WORKS				.....
CHARGES(PACKING, HANDLING , ETC ...)				.....
TOTAL Ex-WORKS				

- MANUFACTURER NAME OF EACH ITEM: ANY MANUFACTURER IS ACCEPTED
- COUNTRY OF ORIGIN :
- COUNTRY OF EMBARKATION :
- ESTIMATED NET AND GROSS WEIGHT :
- DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : Preferably 02 weeks to 03 weeks.
- TERMS OF PAYMENT : NET 30 DAYS/ CASH AGAINST DOCUMENT
- VALIDITY OF BID (TO BE NOT LESS THAN 90 DAYS FROM BID CLOSING DATE) :
- GENERAL TERMS AND CONDITIONS :

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP :

PRICED FINACIAL OFFER

LOT04: Test Pump

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :
BIDDER'S FULL NAME:
ADDRESS:
TELEPHONE N° :
FAX N°:
CONTACT NAME:

TO:
COMPAGNIE TUNISIENNE
DE FORAGE
19 RUE DE L'ARTISANAT 2035
CHARGUIA II ARIANA – L'AEROPROT
TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

DATE :

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		Detailed description of the EQUIPMENT		
TOTAL MATERIAL VALUE EX-WORKS				.....
CHARGES(PACKING, HANDLING , ETC ...)				.....
TOTAL Ex-WORKS				

- **MANUFACTURER NAME OF EACH ITEM: ANY MANUFACTURER IS ACCEPTED**
- **COUNTRY OF ORIGIN :**
- **COUNTRY OF EMBARKATION :**
- **ESTIMATED NET AND GROSS WEIGHT :**
- **DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : Preferably 02 weeks to 03 weeks.**
- **TERMS OF PAYMENT : NET 30 DAYS/ CASH AGAINST DOCUMENT**
- **VALIDITY OF BID (TO BE NOT LESS THAN 90 DAYS FROM BID CLOSING DATE) :**
- **GENERAL TERMS AND CONDITIONS :**

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP :

PRICED FINACIAL OFFER

LOT05: Set Rams

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :

BIDDER'S FULL NAME:

ADDRESS:

TELEPHONE N° :

FAX N°:

CONTACT NAME:

TO:

COMPAGNIE TUNISIENNE

DE FORAGE

19 RUE DE L'ARTISANAT 2035

CHARGUIA II ARIANA – L'AEROPROT

TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

DATE :

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		Detailed description of the EQUIPMENT		
TOTAL MATERIAL VALUE EX-WORKS				.....
CHARGES(PACKING, HANDLING , ETC ...)				.....
TOTAL Ex-WORKS				

- **MANUFACTURER NAME OF EACH ITEM: ANY MANUFACTURER IS ACCEPTED**
- **COUNTRY OF ORIGIN :**
- **COUNTRY OF EMBARKATION :**
- **ESTIMATED NET AND GROSS WEIGHT :**
- **DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : Preferably 02 weeks to 03 weeks.**
- **TERMS OF PAYMENT : NET 30 DAYS/ CASH AGAINST DOCUMENT**
- **VALIDITY OF BID (TO BE NOT LESS THAN 90 DAYS FROM BID CLOSING DATE) :**
- **GENERAL TERMS AND CONDITIONS :**

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP :

PRICED FINACIAL OFFER

LOT06: Diesel Motor

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :
BIDDER'S FULL NAME:
ADDRESS:
TELEPHONE N° :
FAX N°:
CONTACT NAME:

TO:
COMPAGNIE TUNISIENNE
DE FORAGE
19 RUE DE L'ARTISANAT 2035
CHARGUIA II ARIANA – L'AEROPROT
TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

DATE :

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		Detailed description of the EQUIPMENT		
TOTAL MATERIAL VALUE EX-WORKS				.....
CHARGES(PACKING, HANDLING , ETC ...)				.....
TOTAL Ex-WORKS				

- **MANUFACTURER NAME OF EACH ITEM: ANY MANUFACTURER IS ACCEPTED**
- **COUNTRY OF ORIGIN :**
- **COUNTRY OF EMBARKATION :**
- **ESTIMATED NET AND GROSS WEIGHT :**
- **DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : Preferably 02 weeks to 03 weeks.**
- **TERMS OF PAYMENT : NET 30 DAYS/ CASH AGAINST DOCUMENT**
- **VALIDITY OF BID (TO BE NOT LESS THAN 90 DAYS FROM BID CLOSING DATE) :**
- **GENERAL TERMS AND CONDITIONS :**

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP :

ATTACHMENT D

MAIN TERMS AND CONDITIONS

ATTACHMENT D

MAIN TERMS AND CONDITIONS

A Purchase Order will be issued to the successful bidders based on the following main terms and conditions

1/ Purchase Order Prices

Purchase Order prices are inclusive of all rights, duties and taxes applicable outside Tunisia and related to the supply of Each lot including all costs related to packing, handling, shipping and delivery .

2/ Prices validity :

The prices of the Purchase Order, shall remain firm throughout delivery and not subject to any revision.

3/ Payment:

Payment will be made by wire transfer to the supplier's designated Bank account no later than 30 days from date of receipt of invoice.

4/ Payment of subcontractors:

Subcontractors are paid directly by the supplier; CTF will not assume any liability in case supplier does not pay his subcontractors.

5/ Conformity:

The SPARE PARTS shall be in conformity with the technical specifications set forth in attachment A and in supplier's quote.

CTF reserves the right to call on experts or technicians of it's choice to examine, control and test the SPARE PARTS in view of their acceptance.

In the event SPARE PARTS turn out not to be in conformity , expert fees will be at supplier's cost even in case of replacement of the rejected SPARE PARTS .

Accordingly supplier will not be entitled to make any claim of what ever nature as a result of incurring above costs.

6/ Delivery:

Delivery will be as stated in supplier's bid and the resulting Purchase Order.

Such delivery shall be respected and no delays will be allowed except as provided under article 10 (Force Majeure).

7/ Packing and Transport:

7-1 Packing and marking:

➤ **Packing:**

Supplier shall pack the SPARE PARTS adequately in such a manner as to prevent any damages during transport from ex-works .

Packing shall be adequate to provide good conservation during handling, bad weather etc... supplier shall bear the full responsibility for damages resulting from improper packing of material.

The packaging must be only in cardboard or in wood boxes instead of plastic packing otherwise penalties will be applied

➤ **Marking**

Each parcel shall be clearly marked to mention the following:



Packing shall be marked to show the following informations:

- *Supplier's name and address.*
- *Parcel number in X/N form (the numerator will indicate the sequential number of the parcel and de denominator the total number of parcels).*
- *Gross weight of each parcel.*
- *Dimension of each parcel in form L x W x H (length x width x height)*
- *Special marking as required for specific material such as fragile , Top , Bottom etc....*

7-2 Insurance coverage :

CTF will be responsible for insurance coverage of the risks involved in transport of the SPARE PARTS from port of loading or F.O.T (if delivery by truck) to port of unloading in accordance with the provision of incoterms 2000 or latest edition of ICC

However supplier shall be responsible for packing, handling and loading of the SPARE PARTS on the vessel or truck.

8/ Loss, Damages, Rejected Material

8.1 Loss, damages:

Supplier is required to replace as soon as possible at his costs and expenses (including all costs involved from ex-works to CTF designated delivery site) any missing items or non conformity of part or the totality of the items

All expenses, fees and taxes of what ever nature and – notwithstanding their amounts- incurred in making such replacements as provided in this article will be at supplier's cost.

8.2 Rejected material

Any material rejected by CTF shall be replaced by supplier at his sole cost and expenses and without compensation, as soon as possible but no later than Seven (07) days from date of rejection notification.

9/ Guarantee:

Supplier shall guarantee the SPARE PARTS against any hidden defect, fabrication or materials defects for a period of 12 months from date of first usage or 18 months from shipping date (as stated in the bill of lading or CMR whichever comes first).

This guarantee shall also cover any and all costs related to travel of personnel, packing and shipment incurred when replacing or repairing defective material weather at a designated location or at CTF Base.

During the guarantee period, supplier shall make any repairs requested by CTF. However, he can request to be reimbursed in case he determines that such repairs are not covered by the guarantee or are due to CTF improper usage or handling of the SPARE PARTS

10/ Force Majeure

Neither party will be considered as failing to meet it's contractual obligations in case such failure is delayed, hindered or prevented by a case of force majeure .

Force majeure is defined as any unpredictable, irresistible event beyond the concerned party control which prevents him from meeting part or all of his obligations setforth in the present contract.

Strikes of supplier's personnel will not be considered as case of force majeure.

*In the event delivery of the SPARE PARTS complete with accessories will be partially or totally hampered due to a case of force majeure, supplier shall advise CTF within **Three (03) days** by formal notification of the commencement and end of force majeure as well as the likely consequences on the fulfillment of this contractual obligation.*

He shall also provide CTF with credible evidence of the existence and duration of the case of force majeure. CTF reserves the right to evaluate the reasons hampering the fulfillment of supplier's contractual obligations and to decide whether they are among force majeure cases or not.

*Time required to fulfill supplier's contractual obligations will be extended by the number of days required to overcome the force majeure case. Should the force majeure case exceeds **Ten (10) days**; CTF reserves the right to cancel the Purchase Order by written notice (fax or e-mail).*

11/ Disputes And Conflicts

Any disputes related to the interpretation or the execution of the present contract –unless settled amicably by the parties- shall be settled by the competent Tunisian court.

LOT01 : Définition et spécifications du Matériel

I - Objet

Le présent cahier des Clauses Techniques Particulières (CCTP) a pour objet de préciser la description complète du Matériel tubulaire :

Item	DESCRIPTION	Qté
01	DRILL COLLAR SPIRALE 4"3/4	18
02	HEXAGONAL KELLY 3"1/2	02

II- Définition et spécifications du Matériel

Les spécifications techniques du Matériel sont consignées comme suit :

III- Documents

A la remise des offres techniques Le fabricant doit fournir les documents ci-après énumérés :

- **Technical Data Sheets**
- **Certificate of Compliance**
- **API Monogram**
- **L'Accréditation du laboratoire d'essais et de contrôle du fabricant selon le référentiel ISO 17025 ou équivalent**

A la livraison du Matériel Le fabricant doit livrer à la CTF, les documents ci-après énumérés :

- **Certificate of Compliance**
- **Mill test Certificate according to EN 10204 - 3.2**
- **Internal coating Certificate**
- **Inspection Certificate (UT and MPI...)**
- **Certificate of Origin**
- **Certificate of Testing**
- **Certificates API 7.1,**
- **Certificats d'origine de l'acier**

La CTF se réserve le droit d'exiger du Fabricant d'autres pièces annexes ayant trait au processus de fabrication et de contrôle du matériel.

Le fabricant est tenu de :

- Mentionner le N° de Licence API.
- Spécifier le lieu de fabrication des drill collar et des kelly Hex.
- Spécifier la provenance de la matière première.
- vérifier que les données et les spécifications techniques fournies, répondent aux normes et aux spécifications définies par la CTF. Dans le cas contraire, il doit informer la CTF en temps opportun.

Le fabricant garantit la CTF contre les revendications des tiers concernant les brevets, licences, plans dessins, modèles et marques de fabrique ou de commerce employé.

Toute modification qui serait ultérieurement demandée par le Fabricant, ou qui serait la conséquence d'erreurs ou d'omissions contenues dans l'offre remise et admise comme "approuvée", et que le Fabricant aurait entièrement accepté, serait à la charge du Fabricant.

SPECIFICATIONS TECHNIQUES DU MATERIEL


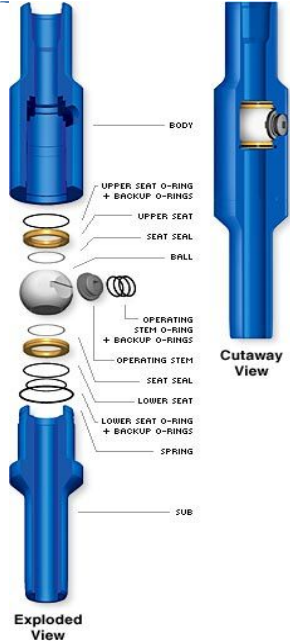
Item N°01

Item N°1 SPIRAL DRILL COLLAR 4"3/4			
DESIGNATION		Offre proposé	Conformité (Réservé à la CTF)
SPIRAL DRILL COLLAR 4"3/4		Qty=18 pcs	
Brand New		Brand New	
Adjusted Weight		44 to 47 lbs/ft (Adjusted)	
manufactured according to		API 7-1 standard – ISO10424-1 API 7-2 standard – ISO10424-2 Latest Edition	
Spiral Drill Collar	Nominal OD	4"3/4 OD	
	ID	2"1/4 ID	
	type	SPIRAL	
	Overall lenght	31 Ft Long	
Connections		NC38 Pin & Box	
Bore Back on Box		Bore Back on Box	
Stress Relief Groove on Pin		Stress Relief Groove on Pin	
Slip And Elevator Recesses		Slip And Elevator Recesses	
Thread protector type (Box and Pin)		Pressed steel	
Stamped CTF Number		MARKING API & CTF Number on SLOT AT 180° DIAMETER 1" X 1/8 DEPTH	

Item N°02

<p>Item N°2</p> <p>HEXAGONAL KELLY 3"1/2</p>		
DESIGNATION		Offre proposé
HEXAGONAL KELLY 3"1/2		Qty= 02 pcs
Nominal Size		3"1/2
Inside diameter		1" 3/4
Overall length :		40 FT
Drive section length :		37 FT
manufactured according to		API 7-1 standard – ISO10424-1 API 7-2 standard – ISO10424-2 Latest Edition
Bottom upset Pin	Outside diameter :OD	4"3/4
	Connection size/style :	NC38 RH (NC 38 Reight hand)
	Pin relief feature	API relief groove
Top upset Box	Outside diameter :OD	7"3/4
	Connection size/style :	6 5/8" REG LH (Regular+ Left Hand)
	Box relief feature	API bore back
Thread protector type		Pressed steel
Stamped CTF Number		MARKING API & N° CTF Number on SLOT AT 180° DIAMETER 1" X 1/8 DEPTH
shipped in a protective Steel-cased Scabbard		

LOT02

ITEM	DESIGNATION	TECHNICAL SPECIFICATION AND PARAMETERS	VALVE PICTURE
1	INSIDE BLOWOUT PREVENTIVE ASSEMBLY H2S TRIM 3"1/2 IF	IBOP ASSY H2S TRIM 3"1/2 4"3/4 OD 2"1/4 ID NC38 PIN x BOX CONNECTION overall length MAX 30" WORKING PRESSURE 10,000 PSI (10K PSI) TEST PRESSURE 15 000 PSI (15 K PSI) WITH RELEASING TOOLS AND STEEL PROTECTORS MANUFACTURED & TESTED ACCORDING TO API SPEC 7-1 DELIVERED WITH DATA BOOKS (INSPECTION CERTIFICATE ?PRESSURE RECORD TEST AND TECHNICAL INSTRUCTION MANUAL) COMPLETE REPAIR KIT INCLUDED	 <p>with API connections</p>
2	INSIDE BLOWOUT PREVENTIVE ASSEMBLY H2S TRIM 4"1/2 IF	IBOP ASSY H2S TRIM 4"1/2 6"1/2 OD (OD DRILL STRING CTF IS 6"1/2) 2"13/16 ID NC38 PIN x BOX CONNECTION overall length MAX 36" WORKING PRESSURE 10,000 PSI (10K PSI) TEST PRESSURE 15 000 PSI (15 K PSI) WITH RELEASING TOOLS AND STEEL PROTECTORS MANUFACTURED & TESTED ACCORDING TO API SPEC 7-1 DELIVERED WITH DATA BOOKS (INSPECTION CERTIFICATE ?PRESSURE RECORD TEST AND TECHNICAL INSTRUCTION MANUAL) COMPLETE REPAIR KIT INCLUDES	
3	FULL OPENING SAFETY VALVE (FOSV) ASSEMBLY H2S TRIM 3"1/2 IF	FULL OPENING SAFETY VALVE ASSEMBLY H2S TRIM 3"1/2 IF BALL-TYPE SAFETY VALVE NECK DOWN TO OD DRILL STRING CTF OD 4"3/4 FOR DRILL STRING CTF ID 2"9/16 OR ID 2"11/16 NC38 PIN x BOX CONNECTION overall length MAX 45" WORKING PRESSURE 10,000 PSI (10K PSI) TEST PRESSURE 15 000 PSI (15 K PSI) WITH STEEL PROTECTOR MANUFACTURED & TESTED ACCORDING TO API SPEC 7-1 DELIVERED WITH DATA BOOKS (INSPECTION CERTIFICATE ?PRESSURE RECORD TEST AND TECHNICAL INSTRUCTION MANUAL) COMPLETE REPAIR KIT INCLUDES	 <p>Exploded View</p> <p>Cutaway View</p>
4	FULL OPENING SAFETY VALVE (FOSV) ASSEMBLY H2S TRIM 4"1/2 IF	FULL OPENING SAFETY VALVE ASSEMBLY H2S TRIM 4"1/2 IF BALL-TYPE SAFETY VALVE NECK DOWN TO OD DRILL STRING CTF OD 6"1/2 FOR DRILL STRING COMPANY CTF ID 2"9/16 OR OTHER ID 2"11/16 NC50 PIN x BOX CONNECTION overall length MAX 45" WORKING PRESSURE 10,000 PSI (10K PSI) TEST PRESSURE 15 000 PSI (15 K PSI) WITH STEEL PROTECTOR MANUFACTURED & TESTED ACCORDING TO API SPEC 7-1 DELIVERED WITH DATA BOOKS (INSPECTION CERTIFICATE ?PRESSURE RECORD TEST AND TECHNICAL INSTRUCTION MANUAL) COMPLETE REPAIR KIT INCLUDES	

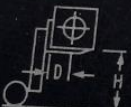
5	KELLY VALVE 4"1/2 IF H2S TRIM ASSEMBLY	ONE- PIECE KELLY VALVE 4"1/2 IF H2S TRIM ASSEMBLY
		6"5/8 OD SLICK
		2"13/16 ID
		NC50 PIN x BOX CONNECTION
		OVERALL LENGHT MAX 30"
		WORKING PRESSURE 10,000 PSI (10K PSI)
		TEST PRESSURE 15 000 PSI (15 K PSI)
		WITH STEEL PROTECTOR
		MANUFACTURED & TESTED ACCORDING TO API SPEC 7-1
		DELIVERED WITH DATA BOOKS (INSPECTION CERTIFICATE ?PRESSURE RECORD TEST AND TECHNICAL INSTRUCTION MANUAL)
6	KELLY VALVE 3"1/2 IF H2S TRIM ASSEMBLY	COMPLETE REPAIR KIT INCLUDES
		ONE- PIECE KELLY VALVE ASSEMBLY H2S TRIM 3"1/2 IF
		OD 4"3/4 SLICK
		1"3/4 ID
		NC38 PIN x BOX CONNECTION
		OVERALL LENGHT MAX 30"
		WORKING PRESSURE 10,000 PSI (10K PSI)
		TEST PRESSURE 15 000 PSI (15 K PSI)
		WITH STEEL PROTECTOR
		MANUFACTURED & TESTED ACCORDING TO API SPEC 7-1
		DELIVERED WITH DATA BOOKS (INSPECTION CERTIFICATE ?PRESSURE RECORD TEST AND TECHNICAL INSTRUCTION MANUAL)
		COMPLETE REPAIR KIT INCLUDES



Plaque signalétique chariot DOOSAN 3T

DOOSAN
Doosan Industrial Vehicle Yantai Co., Ltd.
FABRIQUÉ EN CHINE

MODELE D30G	NO SERIE FDA0D-1230-09840	TYPE D
POIDS CHARIOT		CAP. NOM 3000 KG
SANS ACC. 4690 KG	AV. ACC. 4761 KG	"D" 500 MM "H" 3000 MM
CHARIOT ÉLEVATEUR ELECTRIQUE UNIQUEMENT		
VOLTS	TYPE BATT.	CAPACITÉ MAXI ADMISE AVEC MÂT A LA VERTICALE
CAP. MAXI AH	SOUS HEURES	4 °INCL AR MÂT TYPE FFT TYPE DE PNEU SP.
DIM. BATT.	MM	BANDE DE ROULEMENT 1000 MM PRESS. PNEUS 825/790 KPA
POIDS BATT. MIN /MAX KG	ACCESS. HSS	I.D. 230109-00012
POIDS CHARIOT SANS BATT. KG	CAPACITE	D H
	SANS ACC. KG	MM MM
	AV. ACC. KG	MM MM
	2297 KG	500 MM 4710 MM
	ANNEE FABR. 2015	PUISSANANCE 43.7 KW

CE 
950209-04964-00 FRENCH
NO.30, FUZHOU ROAD, ECO&TECH
DEVELOPMENT ZONE, YANTAI, SHANDONG, CHINA

Plaques signalétique moteur

MODEL	4TNE98-BQDFC	
OUTPUT	43.7	kW
	2300	min ⁻¹
DISPLACEMENT	3.319	ℓ
ENGINE NO.	B2267	

YANMAR
YANMAR CO., LTD.
MADE IN JAPAN

