

COMPAGNIE TUNISIENNE DE FORAGE

19 RUE DE L'ARTISANAT CHARGUA 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 : 08/11/2023

CONTACT NAME :

Page (01) of (30) including this page

TO :

ATT: :

FAX N° :

Y/REF :

COPY :

SUBJECT : INVITATION TO BID N° PP 2023/633

Supply of 09 lots of various spare parts

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

Supply of 09 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 :

Supply and delivery of 09 lots of various spare parts to meet the technical specifications detailed in Attachment A.

B – DELIVERY REQUIREMENT

The delivery 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.

D - BID CLOSING DATE:

Bids must be delivered by courier to CTF head office as soon as possible but no later than 16 November 2023 as per bid submission instructions hereinafter.

E- FORM OF BIDS:

Bids shall be in the form of proforma invoices as per the formats shown under attachments Band 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, **16 November 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/2023/633
Supply of 09 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

Kaies.sbaouelgi@ctf.com.tn

Alaya.kouki@ctf.com.tn

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- Certificate of conformance to be supplied in case P.O is placed.*
- I.5- Bidders are requested to quote only for Ex-Works.*

BEST REGARDS,

C.T.F.

PURCHASING & MARKETING MANAGER

ATTACHMENT A
TECHNICAL SPECIFICATIONS OF THE REQUESTED PARTS

Lot01: Caterpillar Filters

Item	Description	Reference	QTY
1	FILTER AIR	6N6071	10
2	OIL FILTER	1R1808	30
3	FUEL FILTER E	1R0749	90
4	AIR FILTRE	189-0202	4
5	AIR FILTER	4L9852	2
6	OIL FILTER	2P4005	100
7	FILTER AIR	6N6072	12

Lot02: Spare parts for Electric Motor GE752

Item	Description	Reference	QTY
1	NTN- LARGE SCALE BEARING	63320-ZZ-C3/C5	3
2	ROULEMENT	6224-C3	3
3	BEARING PINION END	8864951P167	6
4	BEARING COMMUTATEUR END	8864951P119	6
5	HUB ,MOTOR 9.120 OD ; Oilfield GE752 standard tapered bore	266101	3
6	ROULEMENT	6230-C3	2

***LOT03: Spare parts for ALLISON transmission model: CLBT5860-3
Serial Number: 3110077881-6885504-8H30***

Item	Description	Reference	QTY
1	BEARING (*)	901310	2
2	BEARING (*)	127909	1
3	BOLT (*)	9409059	6

(*): See the attached document in the end of the inquiry

LOT04: Caterpillar Service Meter

Item	Description	Reference	QTY
1	SERVICE METER (Digital)	9W1494	3
2	SERVICE METER (Analog)	6T7337	3

Lot05: Spare parts for 3512 caterpillar engine
(Serial Number : 67Z01939 ,Arrangement Number : 2W8869)

Item	Description	Reference	QTY
1	BOLT	0S1588	10
2	GROMMET	100-3237	24
3	RONDELLE	101-1368	2
4	BRG (107-7330)	107-7330	12
5	PLATE SPACER	110-6994	3
6	CARTRIDGE GROUP	118-2988	1
7	COUPLING	124-5514	2
8	BEARING	127-5400	3
9	BOLT AS VILBREQUIN (7E4201)	128-4845	36
10	GUIDE	133-9306	24
11	JOINT	144-5692	24
12	GASKET KIT	164-4544	1
13	INSERT VALVE SEAT - INTAKE (STD)	183-8809	12
14	SPRING VALVE INNER	194-4902	60
15	GUIDE VALVE STD	197-6995	7
16	LOOCK RETAINER	197-7055	30
17	BEARING	1F4622	2
18	SCREEN A	1W1564	2
19	SLEEVE	1W5728	4
20	SLEEVE	1W8378	2
21	BUSHING	1W8975	2
22	TUBE ASSY	204-5447	14
23	WASHER	209-0962	24
24	VALVE inlet	4688824	24
25	CHEMISE E	211-7826	12
26	SEAL	214-7568	12
27	SEAL	436-1479	50
28	HOSE TEE	2176692	1
29	REBUILT KIT WATER PUMP	222-5153	2
30	DOWEL	239-0689	12
31	REGULATOR (248-5513) E	367-7900	8
32	SEAL O-RING	2M9780	8
33	GASKET	5N4718	3
34	SPRING	5N6096	1
35	SPRING	5N6096	1
36	SOUPAPE	5N6443	5
37	CYLINDER	5N7408	3
38	CLAMP	5P3860	7
39	INDICATOR	6I2933	1
40	INDICATOR	6J0468	1
41	CLAMP	6L3005	2
42	DOWEL	6N0265	2
43	SEAL	6V5048	6

44	JOINT	6V8377	2
45	TUBE ASSY.	7C5230	1
46	VALVE	7E3921	2
47	SPRING	7N4782	20
48	CLAMP ASSY.	7W2297	2
49	SEAL -O-RING	7X4805	6
50	SEAL	8T2928	10
51	SEAL	8T2929	10
52	PLING O-RING	9S8002	20
53	PIN PISTON	2638955	12
54	INSERT VALVE SEAT - EXHAUST (STD)	289-9745	24
55	VALVE ASSEMBLY	2S5100	1
56	PLATE ASSY	2W4880	1
57	GASKET KIT W.P INSTAL (8t7824)	304-7216	1
58	GASKET KIT	3126394	1
59	GASKET KIT	312-7758	1
60	PUMP FUEL	313-7770	1
61	PISTON ASSY	3145005	11
62	SPRING	316-5976	50
63	ROTOCOIL ASSY.	316-5978	24
64	LIFTER	346-7515	3
65	GASKET KIT	353-5995	7
66	GASKET KIT	3550769	15
67	BOULON	3B1915	25
68	NUT JAM	3J9196	5
69	PYROMETER	3N4416	1
70	INJECTION FUEL	7E3381	7
71	INDICATOR	4W0506	2
72	INDICATEUR	4W0508	1
73	CLAMP BREATHER	4W3034	2
74	GASKET	4W5369	1
75	BOLT	5L1761	2
76	GASKET	5L3773	1
77	WASHER	5M2894	50
78	GASKET	5N2707	3
79	GASKET	5N3198	2
80	SEAL	235-3546	1
81	GASKET KIT	164-4544	1
82	GASKET KIT	492-5099	1
83	GASKET KIT	492-5098	1
84	GASKET KIT	462-0787	1
85	GASKET KIT	492-0914	1
86	GASKET KIT	457-6719	2
87	KIT GASKET	464-0896	16
88	GASKET KIT W.P INSTAL (8t7824)	304-7216	1
89	SHAFT AND WHEEL ASSY	9N2043	3
90	ADAPTER ASSY	3N1341	4
91	CAP	4N3311	4
92	SEAL	2W1733	2
93	SEAL GROUP (7N1999) (2W1734)	2W1734	2
94	RADIATOR GROUP for 3406	142-1928	1
95	JOINT DE CERTER	6N6340	2
96	Pump Transfer Gp	295-9259	1

LOT06: Fire Pump					
Item	Description			Reference	QTY
1	Moto pompe d'incendie Technical specifications:			HP400	1
		SPECIFICATIONS	MINIMUM REQUIRED		
	Fire pump	Energy	Diesel		
		ENGINE SPECIFICATIONS	26hp at 3600 RPM Water cooled engine. 3-cylinder diesel engine. Electric start. 6 gallon (22 l) detachable fuel tank.		
		Pump specifications	Two stage centrifugal pump Pump body made from high resistance aluminum alloy. Bronze impellers. Mechanical shaft seal. Stainless steel pump shaft. Electric priming system, guaranteed up to 20' (6 meter) lift. Two 2 1/2" (65 mm) delivery outlets One 4" (100 mm) suction inlet		
		PERFORMANCE	350 GPM (1325 lpm) @ 50 PSI (3.45 bar)		
		Control Panal	Engine start/stop button. Throttle control lever. Operating panel light. Pilot lights. Pressure gauge. Vacuum pressure gauge.		
		Requirement	Technical specification is mantadory		

LOT07: Spare parts for C13 caterpillar engine
S/N : PWE00500 A/N : 393-2805

Item	Description	Reference	QTY
1	SCREW ADJUSTMENT	183-4365	1
2	NUT	2Y-5829	1
3	RADIATOR AS	421-5243	1
4	AFTERCOOLER AS	421-5244	1
5	COOLER AS FUEL	421-5245	1
6	CAP AS RADIATOR	391-6399	1
7	SEAL O RING	4J-5573	10
8	HOSE	264-7111	4
9	KIT OIL COOLER & LINES	506-4318	1

LOT08: Spare parts for SIOUX cleaning equipment

Item	Description	Reference	QTY
1	RK Series ; Plunger Pump	RKA3.5G40H	2
2	VALVE KIT	2864	5
3	PISTON KIT	2546	5
4	WATER SEAL KIT	1857	5
5	OIL SEAL KIT	1855	5
6	SUPPORT RING KIT	1829	5
7	UNLOADER 7.8 GPM 3650 psi (régulateur de pression)	FT00150	3

LOT09: Stud & Nuts

Item	Description	Reference	QTY
1	ALL THREAD STUD & NUTS 1 " 1/4x 8 " 3/4 Black A193B7	011673	48
2	All thread Stud With Nuts 3/4" x 5" 1/2 ASTM A193 Grade B7M	011485-B7M	20
3	ALL THREAD STUD & NUTS 1" 1/8X9 " Black A193B7	011655	48
4	ALL THREAD STUD & NUTS 1" 3/8 X 9" Black A193B7	011700	24
5	ALL THREAD STUD & NUTS 1" 1/8X8" 3/4 Black A193B7	*STUD1 1/8X8 3/4	24
6	ALL THREAD STUD & NUTS 1" 1/8X 7" 1/2 Black A193B7	011633	40
7	ALL THREAD STUD & NUTS 1" 7/8x17" 3/4 Black A193B7	011898	12

ATTACHMENT B

UNPRICED TECHNICAL OFFER

Lot01: Caterpillar Filters

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 PARTS

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

ATTACHMENT B

UNPRICED TECHNICAL OFFER

Lot02: Spare parts for Electric Motor GE752

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 PARTS

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

ATTACHMENT B

UNPRICED TECHNICAL OFFER

Lot03: Spare parts for Allison transmission

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 PARTS

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

ATTACHMENT B

UNPRICED TECHNICAL OFFER

Lot04: Caterpillar Service Meter

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD
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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 PARTS

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

ATTACHMENT B

UNPRICED TECHNICAL OFFER

Lot05: Spare parts for 3512 caterpillar engine

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD
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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 PARTS

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

ATTACHMENT B

UNPRICED TECHNICAL OFFER

Lot06: Fire Pump

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD
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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 PARTS

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

ATTACHMENT B

UNPRICED TECHNICAL OFFER

Lot07: Spare parts for C13 Caterpillar engine

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 PARTS

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

ATTACHMENT B

UNPRICED TECHNICAL OFFER

Lot08: Spare parts for SIOUX cleaning equipment

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD
--

FROM :
BIDDER'S FULL NAME:
ADDRESS:
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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 PARTS

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

ATTACHMENT B

UNPRICED TECHNICAL OFFER

Lot09: Stud & Nuts

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 PARTS

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

ATTACHMENT C

PRICED FINANCIAL OFFER

Lot01: Caterpillar Filters

**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 PARTS		
TOTAL MATERIAL VALUE EX-WORKS				.....
(PACKING, HANDLING , ETC ...)				.....
TOTAL PRICE				.....

- **MANUFACTURER NAME OF EACH ITEM: ONLY OEM PARTS WILL BE ACCEPTED**
- **COUNTRY OF ORIGIN :**
- **COUNTRY OF EMBARKATION :**
- **ESTIMATED NET AND GROSS WEIGHT :**
- **DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : PREFERABLY BETWEEN 02 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

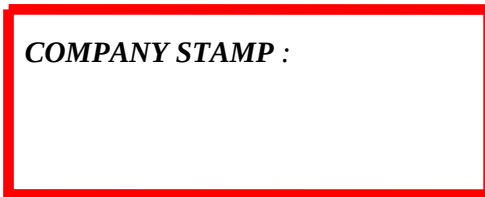
NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP :



PRICED FINANCIAL OFFER

Lot02: Spare parts for Electric Motor GE752

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 PARTS		
TOTAL MATERIAL VALUE EX-WORKS				.....
(PACKING, HANDLING , ETC ...)				.....
TOTAL PRICE				.....

- **MANUFACTURER NAME OF EACH ITEM: ANY MANUFACTURER WILL BE ACCEPTED**
- **COUNTRY OF ORIGIN :**
- **COUNTRY OF EMBARKATION :**
- **ESTIMATED NET AND GROSS WEIGHT :**
- **DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : PREFERABLY BETWEEN 02 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 FINANCIAL OFFER

Lot03: Spare parts for Allison transmission

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :
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ADDRESS:
TELEPHONE N° :
FAX N°:
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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 PARTS		
TOTAL MATERIAL VALUE EX-WORKS				.....
(PACKING, HANDLING , ETC ...)				.....
TOTAL PRICE				.....

- MANUFACTURER NAME OF EACH ITEM: ONLY OEM PARTS WILL BE ACCEPTED
- COUNTRY OF ORIGIN :
- COUNTRY OF EMBARKATION :
- ESTIMATED NET AND GROSS WEIGHT :
- DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : PREFERABLY BETWEEN 02 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 FINANCIAL OFFER

Lot04: Caterpillar Service Meter

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

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

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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 PARTS		
TOTAL MATERIAL VALUE EX-WORKS				.....
(PACKING, HANDLING , ETC ...)				.....
TOTAL PRICE				.....

- **MANUFACTURER NAME OF EACH ITEM: ONLY OEM PARTS WILL BE ACCEPTED**
- **COUNTRY OF ORIGIN :**
- **COUNTRY OF EMBARKATION :**
- **ESTIMATED NET AND GROSS WEIGHT :**
- **DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : PREFERABLY BETWEEN 02 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 FINANCIAL OFFER

Lot05: Spare parts for 3512 caterpillar engine

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 PARTS		
TOTAL MATERIAL VALUE EX-WORKS				.....
(PACKING, HANDLING , ETC ...)				.....
TOTAL PRICE				.....

- MANUFACTURER NAME OF EACH ITEM: ONLY OEM PARTS WILL BE ACCEPTED
- COUNTRY OF ORIGIN :
- COUNTRY OF EMBARKATION :
- ESTIMATED NET AND GROSS WEIGHT :
- DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : PREFERABLY BETWEEN 02 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 FINANCIAL OFFER

Lot06: Fire 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 PARTS		
TOTAL MATERIAL VALUE EX-WORKS				.....
(PACKING, HANDLING , ETC ...)				.....
TOTAL PRICE				.....

- **MANUFACTURER NAME OF EACH ITEM: ANY MANUFACTURER WILL BE ACCEPTED**
- **COUNTRY OF ORIGIN :**
- **COUNTRY OF EMBARKATION :**
- **ESTIMATED NET AND GROSS WEIGHT :**
- **DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : PREFERABLY BETWEEN 02 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 FINANCIAL OFFER

Lot07: Spare parts for C13 caterpillar engine

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 PARTS		
TOTAL MATERIAL VALUE EX-WORKS				.....
(PACKING, HANDLING , ETC ...)				.....
TOTAL PRICE				.....

- MANUFACTURER NAME OF EACH ITEM: ONLY OEM PARTS WILL BE ACCEPTED
- COUNTRY OF ORIGIN :
- COUNTRY OF EMBARKATION :
- ESTIMATED NET AND GROSS WEIGHT :
- DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : PREFERABLY BETWEEN 02 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 FINANCIAL OFFER

Lot08: Spare parts for SIOUX cleaning equipment

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 PARTS		
TOTAL MATERIAL VALUE EX-WORKS				.....
(PACKING, HANDLING , ETC ...)				.....
TOTAL PRICE				.....

- **MANUFACTURER NAME OF EACH ITEM: ANY MANUFACTURER WILL BE ACCEPTED**
- **COUNTRY OF ORIGIN :**
- **COUNTRY OF EMBARKATION :**
- **ESTIMATED NET AND GROSS WEIGHT :**
- **DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : PREFERABLY BETWEEN 02 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 FINANCIAL OFFER

Lot09: Stud & Nuts

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 PARTS		
TOTAL MATERIAL VALUE EX-WORKS				.....
(PACKING, HANDLING , ETC ...)				.....
TOTAL PRICE				.....

- **MANUFACTURER NAME OF EACH ITEM: ANY MANUFACTURER WILL BE ACCEPTED**
- **COUNTRY OF ORIGIN :**
- **COUNTRY OF EMBARKATION :**
- **ESTIMATED NET AND GROSS WEIGHT :**
- **DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : PREFERABLY BETWEEN 02 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 the requested lot including all costs related to packing, handling,

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 or cash against document.

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 2020 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 its 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 set forth 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.

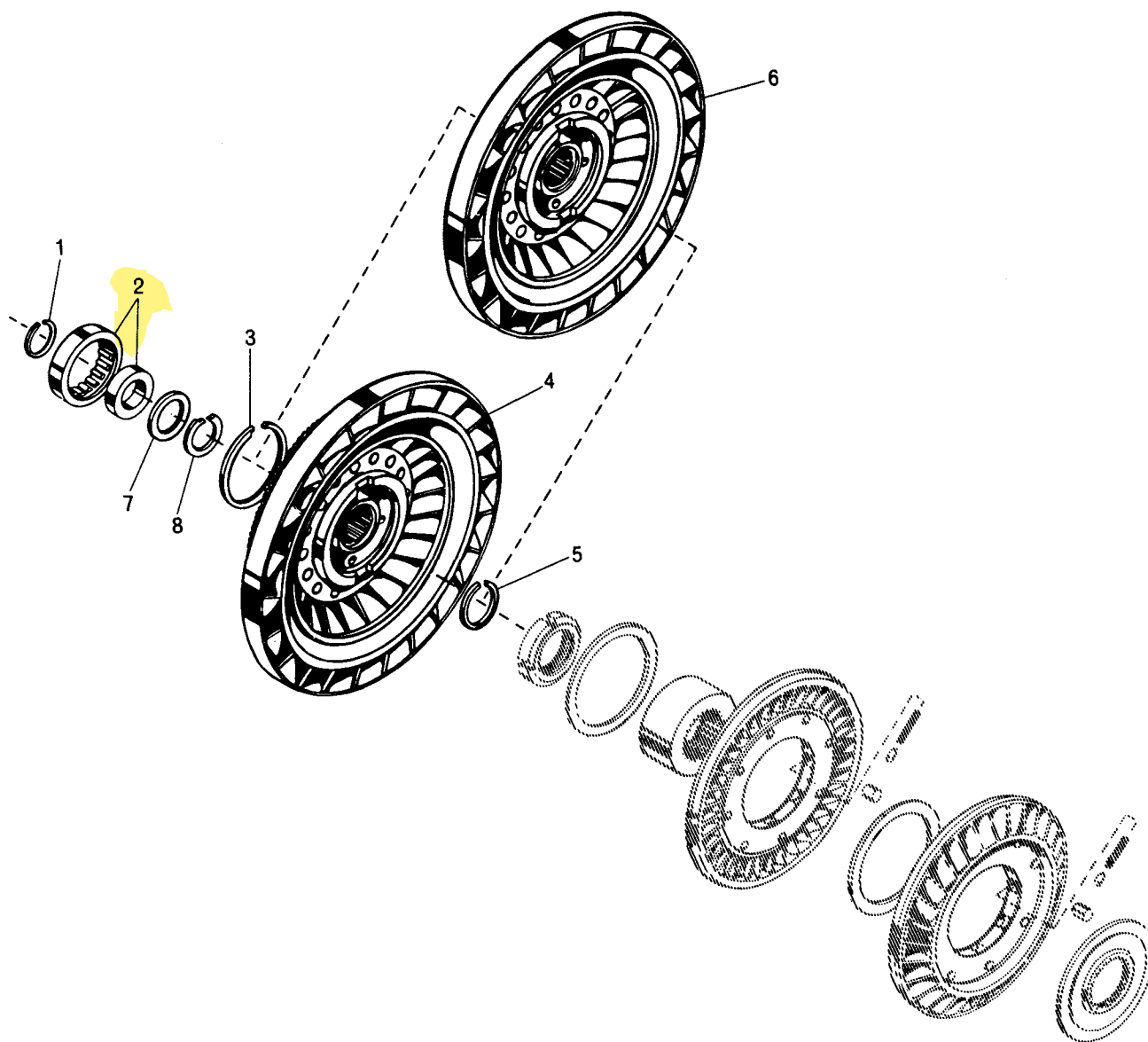


FIG 5 TURBINE

GROUP A

TURBINE, FIGURE 5

REF NO	NOMENCLATURE	PART NO	REQ	RECOMMENDED SPARES FOR UNITS		
				1-3	4-10	11-25
1	RING, EXTERNAL SNAP, 1.624 ID	6838403	1	1	2	5
2	BEARING, ROLLER, HYATT A 1309TS	127909	1	1	2	5
3	RING, INTERNAL SNAP, 3.965 ID	6774184	1	1	2	5
4	TURBINE	6830597	1		1	2
5	RING, SNAP, 1.937 ID	6703059	1	1	2	5
6-8	NOT USED IN THIS GROUP.					

GROUP B

TURBINE, FIGURE 5

SAME AS GROUP A, EXCEPT FOR PARTS LISTED BELOW.

4	NOT USED IN THIS GROUP.					
6	TURBINE	6831803	1		1	2
7-8	NOT USED IN THIS GROUP.					

GROUP C

TURBINE, FIGURE 5

SAME AS GROUP A, EXCEPT FOR PARTS LISTED BELOW.

4	TURBINE	6830600	1		1	2
5-6	NOT USED IN THIS GROUP.					
7	SPACER, BEARING	6774704	1	1	2	5
8	RING, SNAP	6774703	1	1	2	5

GROUP D

TURBINE, FIGURE 5

SAME AS GROUP A, EXCEPT FOR PARTS LISTED BELOW.

4-5	NOT USED IN THIS GROUP.					
6	TURBINE	6830598	1		1	2
7	SPACER, BEARING	6774704	1	1	2	5
8	RING, SNAP	6774703	1	1	2	5

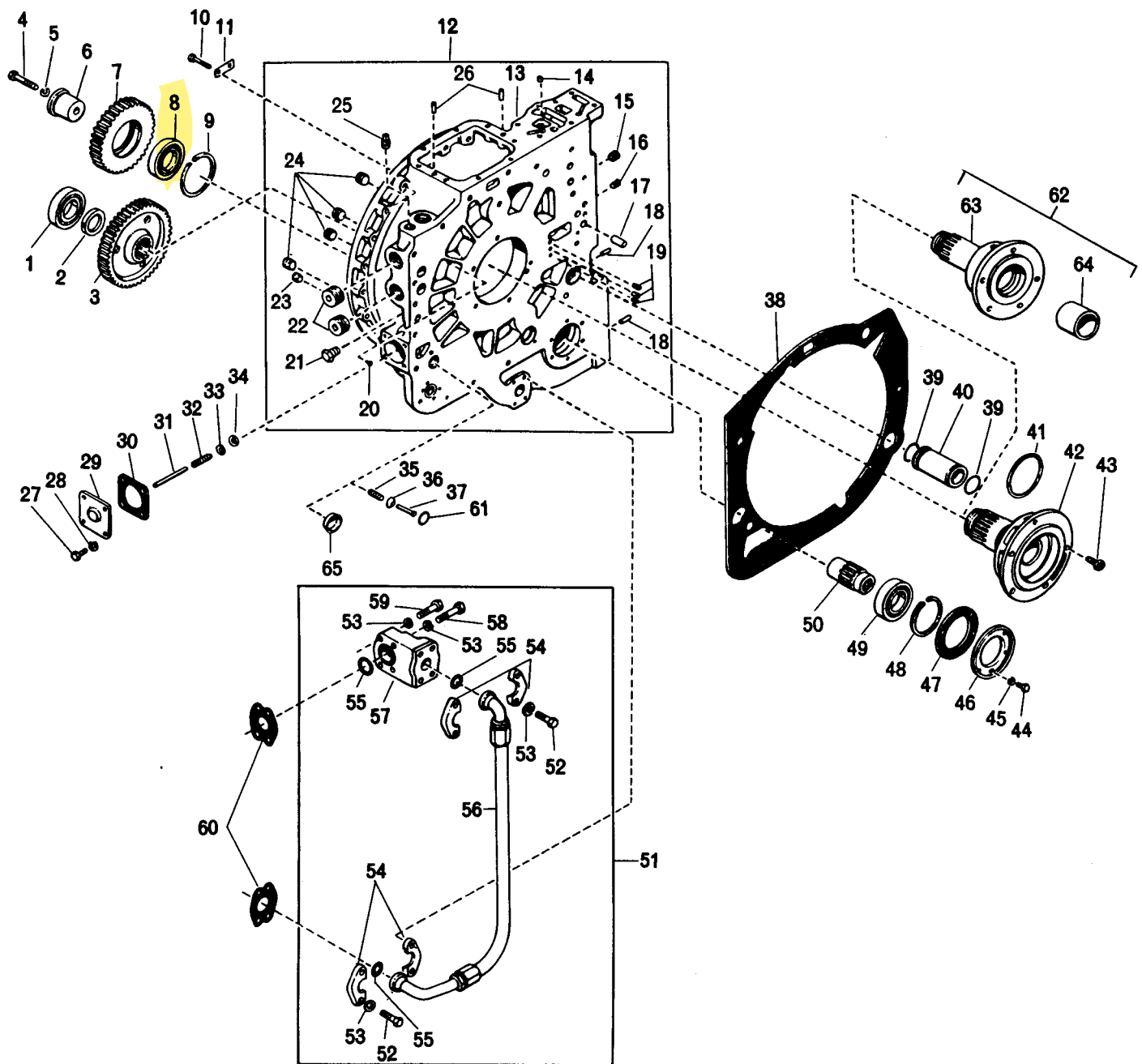


FIG 9 TORQUE CONVERTER HOUSING

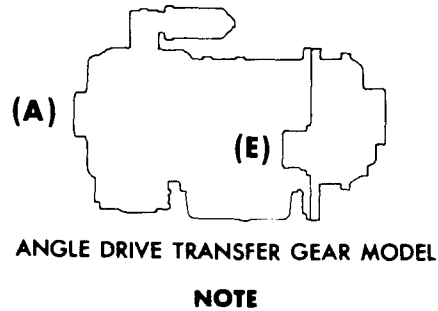
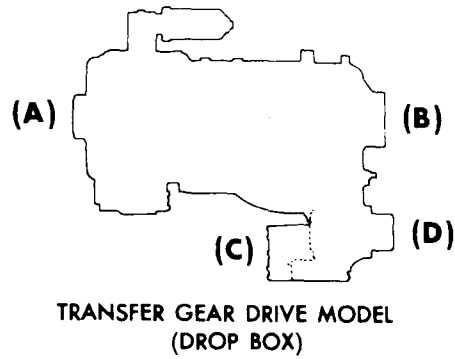
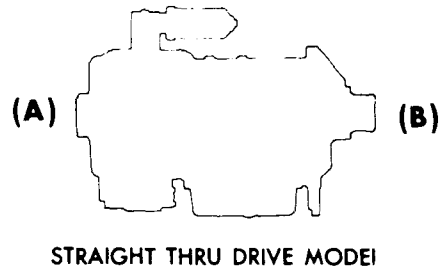
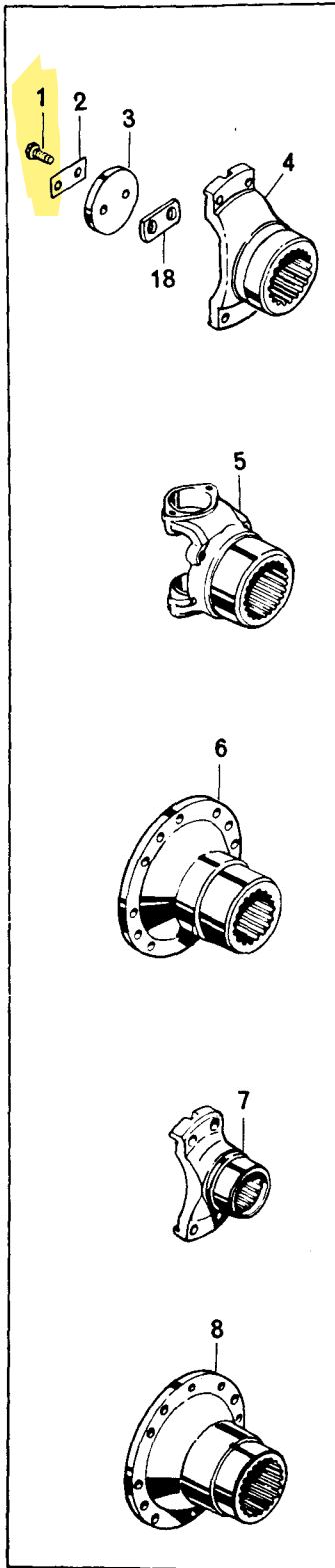
GROUP A

TORQUE CONVERTER HOUSING, FIGURE 9

REF NO	NOMENCLATURE	PART NO	REQ	RECOMMENDED SPARES FOR UNITS		
				1-3	4-10	11-25
1	BEARING, SINGLE ROW BALL, ND 2209XR1A	903209	1	1	2	5
2	SPACER	6756338	1	1	2	5
3	GEAR, OIL PUMP DRV	6755986	1		1	2
4	BOLT, HX HD, 1/2-13 X 2 1/2	179891	1	1	2	5
5	WASHER, LOCK, 1/2	103323	1	1	2	5
6	SPINDLE, OIL PUMP IDLER GEAR SEE SPI 557	6774736	1		1	2
7	GEAR, OIL PUMP IDLER SEE SPI 557	6774735	1		1	2
8	BEARING, SINGLE ROW BALL, ND1210 SEE SPI 557	901310	1	1	2	5
9	RING, SNAP SEE SPI 557	8892840	1	1	2	5
10-11	NCT USED IN THIS GROUP.					
12	HOUSING ASSY, TORQUE CONVERTER ALSO ORDER	6835205	1			1
	SPINDLE 6774736 REF 6, GEAR 6774735 REF 7, BEARING 901310 REF 8 AND SNAPRING 8892840 REF 9 WHEN REPLACING CONVERTER HOUSING ASSY 6770212. SEE SPI 557. PRIOR TO S/N 5449 USE 6774726. STARTING WITH S/N 5449 USE 6835205. SEE SPI 737.					
13	HOUSING, TORQUE CONVERTER	6834002 *	1			
14	NOT USED IN THIS GROUP.					
15	PLUG, PIPE, 1/2	445751	1			1
16	PLUG, SCKT HD PIPE, 1/4	444654	1			1
17	PIN, DOWEL, 3/4 X 1 1/4	107393	2			2
18	PIN, DOWEL, 7/16 X 1	141264	2			2
19	PLUG, PIPE, 1/8	444687	3			3
20	SCREW, DRV, 1/8	145067	1			1
21	PLUG, PIPE, 1/4	444618	1			1
22	PLUG, PIPE, 1 1/4 NOTE HSNG ASSYS 6758439	455275	2			2
	& 6768966 REQUIRE 2, 1 INCH DIA PLUGS 444678. FOR LOCATION SEE REF. 22. ALL OTHER HSNG ASSYS USE 2, 1 1/4 INCH DIA PLUGS 455275 FOR THIS LOCATION					
23	PLUG, PIPE, 3/4	444672	1			1
24	PLUG, SQ SOCKET, 1 INCH	444678	4			4
25	PLUG, PIPE, 1/2	444588	1			1
26	PIN, DOWEL, 7/16 X 1	141264	2			2
27	BOLT, HX HD, 3/8-16 X 3/4	179837	4	4	8	12
28	WASHER, LOCK, 3/8	103321	4	4	8	12

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* SERVICED AS AN ASSY - NOT AS A DETAIL PART



Letters in parentheses identify locations and should not be confused with the alphabetical group listings.

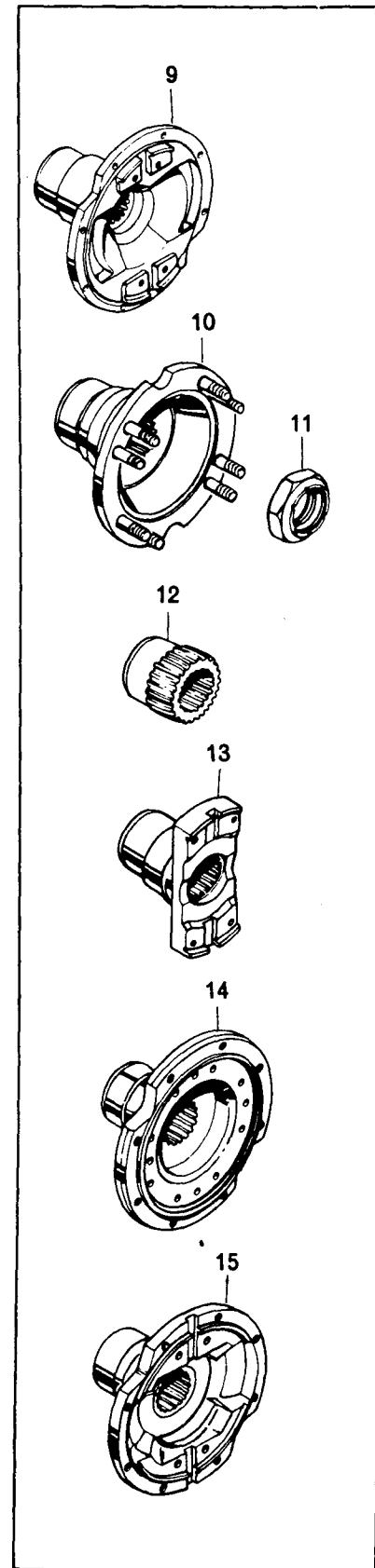
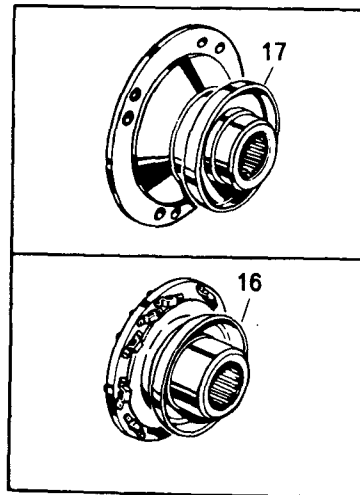


FIG 1 FLANGE

GROUP A

FLANGE, FIGURE 1

REF NO	NOMENCLATURE	PART NO	REQ	RECOMMENDED SPARES FOR UNITS		
				1-3	4-10	11-25
1	BCLT, HX HD, 1/2-20 X 1 1/4	9409059	2	2	4	6
2	STRIP, LOCKING	6755269	1	1	3	10
3	WASHER, FLANGE RETAINER	6768711	1	1	2	3
4	FLANGE M8C	6769263	1		1	2
5-17	NOT USED IN THIS GROUP					
18	SHIM, .025	6772140	AR	2	6	8
18	SHIM, .005	6772141	AR	2	6	8

GROUP B

FLANGE, FIGURE 1

SAME AS GROUP A, EXCEPT FOR PARTS LISTED BELOW.

4	NOT USED IN THIS GROUP					
5	FLANGE S-1700	6770785	1		1	2
6-17	NOT USED IN THIS GROUP					

GROUP C

FLANGE, FIGURE 1

SAME AS GROUP A, EXCEPT FOR PARTS LISTED BELOW.

4-5	NOT USED IN THIS GROUP					
6	FLANGE S-1800	6752520	1		1	2
7-17	NOT USED IN THIS GROUP					

GROUP D

FLANGE, FIGURE 1

SAME AS GROUP A, EXCEPT FOR PARTS LISTED BELOW.

3	WASHER, FLANGE RETAINER	6768324	1	1	2	3
4-6	NOT USED IN THIS GROUP					
7	FLANGE M7C	6757603	1		1	2
8-17	NOT USED IN THIS GROUP					