

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 : 19/01/2024

CONTACT NAME :

Page (01) of (35) including this page

TO :

ATT: :

FAX N° : VIA MAIL

Y/REF :

COPY :

**SUBJECT : INVITATION TO BID N° PP 2023/725
SUPPLY OF 11 LOTS OF VARIOUS SPARE PARTS**

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

SUPPLY OF 11 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- ACKNOWLEDGEMENT:

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

C - BID CLOSING DATE:

Bids must be sent to CTF head office as soon as possible but no later than 01 February 2024 as per bid submission instructions hereinafter.

D- 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.

E – VALIDITY:

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

F/ 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 :

F-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, **01 February 2024.**

**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/2023/725
SUPPLY OF 11 LOTS OF VARIOUS SPARE PARTS**

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

G - 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**

H - SPECIAL NOTES:

- H.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.*
- H.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.*
- H.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.*
- H.4-Bidders are requested to quote for only Ex-Works*
- H.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: Spare parts for Mission pump TRW			
Item	Description	Reference	QTY
1	Sleeve Shaft	20613-21G-7A	3
2	Shaft 1”7/8 TRW pump	4932-21A	2
3	Mechanical seals	22451-1	4
4	Impeller 14	19116-AO-30	2
5	Gasket casing	10399-46-1	3
6	Power/gasket kit	20625A	3
7	Fluid end gasket kit	10399-46-1A	2
8	Shaft 2”1/2 OD	646490557	1
9	Oil seal	648408300	3
10	Exclusion seal TRW	20620-01	2
11	Impeller 13	4605-90-1	1

LOT02: Gauges			
Item	Description	Reference	QTY
1	Gauge March 6” 0-3000 PSI	4032-3100	2
2	Gauge 3000 PSI	4032-3100	2
3	Gauge Direct Reading 6 Dial/F 0-20000	4034-3200	1
4	Tong torque gage (2316.9 full scale) panel mount	GA114-97	1

LOT03: Spare parts for Crane Weatherford model OM-450C ,
Serial Number 85438 Year 1985

Item	Description	Reference	QTY
1	ELBOW	13709	1
2	INNER BRAKE RACE	24864	1
3	SPRAG CLUTCH	24839	1
4	PRIMARG PLANET GEAR SHAFT	24572	3
5	RELIEF VALVE	10074	1
6	BALL BEARING	24486	1
7	BALL BEARING	24487	1
8	NIPPLE	25038	1
9	TEE	22934	1
10	ELBOW	21163	1
11	REDUCER	24236	2
12	O-RING AND SEAL KIT	61613	2
13	RETURN FILTER ELEMENT	482028-001	1
14	LIMIT VALVE	480435-001	1
15	BRAKE VALVE	81609	1
16	ANTI-2BOCK VALVE	480814-001	1
17	SPRING EXTENSION 50DX5	480725-001	1
18	ADAPTOR	482897-001	1
19	GAUGE WATER TEMP	480978-002	1
20	GAUGE O-300PSI PANNE MNT	482378-004	2
21	HAND PUMP	480859-001	1
22	SEAL KIT	KT203305-1	1
23	FILTER RETURN W/INTEGRAL	482027-001	2
24	STRAINER SMP HYD 100 MSH3	480055-001	2
25	SEAL KIT	483305-501	1
26	BOOM VALVE (HUSCO;7130A)	483710-006	1
27	VALVE BUTTON	480435-002	1
28	PILOT 160PSI (PTS3-10-2-160)	483982-001	1
29	VALVE SWINGF	480917-001	1
30	VALVE START	481642-001	1
31	FILTER LOW PRESSURE	480862-001	1
32	PENDANT LINES 1 3/8X30 FT	483104-001	2

LOT04: Coaxial cable

Item	Description	Reference	QTY
1	<p>Câble coaxial (1 câble transmission video+ 4 conducteur X 0.9mm)</p> <p>Remarque: On accepte des conducteurs entre 0.8 mm et 1.3 mm</p> <p>NB : Our demand is a video cable+ 4 conductor cables from D=0.8mm to 1.3 mm accepted as in our inquiry</p> <p>See the link:</p> <p>https://www.rgfrance.eu/cables-coaxiaux/cables-hybrides-avec-coaxial-hd-75omega-fils-dalimentation-et-de-donnees/cable-hybride-micro-coaxial-video-hd-et-numerique-alimentation-1-paire-data-gaine-lsoh-en-t-500m</p>		200 meter

Lot05: Vertical cabinet air conditioner 48000 BTU Cold

<i>Item</i>	<i>Description</i>	<i>Ref</i>	<i>QTY</i>
<i>1</i>	<i>Vertical cabinet air conditioner 48000 BTU Cold</i> <i>Technical specification :</i> <i>-Vertical cabinet air conditioner</i> <i>- Supply voltage 380-400V Frequency 50/60 Hz, Phases: 3P</i> <i>-Nominal power in cooling: 48000 BTU</i> <i>-class 2,</i> <i>-R410 gas type</i>		<i>2</i>

***Lot06: Spare parts for OIL WELL Mud Pump model A1700-PT,
Serials: P403A-406 & P403A-407.***

<i>Item</i>	<i>Description</i>	<i>Ref</i>	<i>QTY</i>
<i>1</i>	<i>Adapter liner</i>	<i>10-300-183</i>	<i>3</i>
<i>2</i>	<i>Strainer cover</i>	<i>10-307-009</i>	<i>1</i>
<i>3</i>	<i>O-ring strainer block</i>	<i>99-609-258</i>	<i>2</i>

Lot07: Clutch Marland
Model: 2346 900TD-HT "Explorer Rocket"
Serial Number: 78158-6

<i>Item</i>	<i>Description</i>	<i>Ref</i>	<i>QTY</i>
<i>1</i>	<i>Clutch Overrunning Marland for CABOT900</i>	<i>107-534-91</i>	<i>1</i>

Lot08: Spare parts for Koomey Accumulator (*)

<i>Item</i>	<i>Description</i>	<i>Ref</i>	<i>QTY</i>
<i>1</i>	<i>REPAIR KIT</i>	<i>3001-5199</i>	<i>1</i>
<i>2</i>	<i>STOP DISCHARGE VLV</i>	<i>3000-2127</i>	<i>6</i>
<i>3</i>	<i>STOP SUCTION VALVE</i>	<i>3000-2126</i>	<i>6</i>
<i>4</i>	<i>GASKET CROSSHEAD SEAL CAP</i>	<i>3000-2116</i>	<i>6</i>
<i>5</i>	<i>THORAT BUSHING</i>	<i>3001-5102</i>	<i>6</i>
<i>6</i>	<i>GASKET</i>	<i>3000-2137</i>	<i>4</i>
<i>7</i>	<i>BRG RACE</i>	<i>3000-2140</i>	<i>4</i>
<i>8</i>	<i>BEARING</i>	<i>3000-2104</i>	<i>4</i>
<i>9</i>	<i>GROSS HEAD PIN</i>	<i>3000-2106</i>	<i>2</i>
<i>10</i>	<i>GROSS HEAD STUD</i>	<i>3000-2107</i>	<i>2</i>
<i>11</i>	<i>SEAL</i>	<i>3000-2117</i>	<i>2</i>
<i>12</i>	<i>CHAIN TRIPLEX RC50-3/106P</i>	<i>3500-2100</i>	<i>2</i>
<i>13</i>	<i>LIQUID FILLED GAUGE 0-6000 PSI</i>	<i>4082-2200</i>	<i>3</i>
<i>14</i>	<i>LIQUID FILLED GAUGE 0-3000 PSI</i>	<i>4082-2100</i>	<i>3</i>
<i>15</i>	<i>ANNULAR PRESSURE GAUGE /Receiver gauge 4 1/2" face 0-3000 psi</i>	<i>4060-1100</i>	<i>3</i>
<i>16</i>	<i>RECEIVER GAUGE 4"1/2 FACE 0-6000PSI</i>	<i>4060-2100</i>	<i>4</i>
<i>17</i>	<i>Selector CONT-VALVE (WITH COC API 16D)</i>	<i>1330-4100</i>	<i>4</i>
<i>18</i>	<i>REPAIR KIT selector valve</i>	<i>1330-4199</i>	<i>12</i>
<i>19</i>	<i>1/4 FOUR WAY AIR VALVE</i>	<i>1242-0100</i>	<i>7</i>
<i>20</i>	<i>¼ " THREE WAY AIR VALVE</i>	<i>1222-0100</i>	<i>2</i>
<i>21</i>	<i>CONTROL AIR VALVE F/KOOMEY</i>	<i>1240-0100</i>	<i>8</i>
<i>22</i>	<i>TRANSMITTER 0-6000 PSI</i>	<i>2100-1100</i>	<i>2</i>
<i>23</i>	<i>TRANSMILLER 0-3000PSI</i>	<i>2100-0100</i>	<i>2</i>
<i>24</i>	<i>CYLINDER AIR 3X2</i>	<i>2000-1100</i>	<i>2</i>
<i>26</i>	<i>REPAIR KIT</i>	<i>2100-0199</i>	<i>2</i>
<i>27</i>	<i>TUBING KIT</i>	<i>2100-0142</i>	<i>2</i>
<i>28</i>	<i>BLADDER ASSY</i>	<i>1000-9463</i>	<i>28</i>
<i>29</i>	<i>VALVE CORE</i>	<i>1000-0106</i>	<i>10</i>
<i>30</i>	<i>VALVE NUT</i>	<i>1000-3102</i>	<i>10</i>
<i>31</i>	<i>RING ANTI EXTRUSION</i>	<i>1000-4105</i>	<i>32</i>
<i>32</i>	<i>WASHER</i>	<i>1000-4106</i>	<i>40</i>
<i>33</i>	<i>O-RING</i>	<i>8717-2338</i>	<i>40</i>
<i>34</i>	<i>RING</i>	<i>8842-8338</i>	<i>40</i>
<i>35</i>	<i>Complete REPAIR KIT</i>	<i>3012-2199</i>	<i>2</i>
<i>37</i>	<i>KIT</i>	<i>3032-0199</i>	<i>1</i>
<i>38</i>	<i>FLUID END REPAIR KIT</i>	<i>3033-0199</i>	<i>1</i>
<i>39</i>	<i>HYD. PNEUMATIC PRESS SWITCH</i>	<i>2250-0100</i>	<i>1</i>
<i>40</i>	<i>REPAIR KIT HYDRO.SWTCH</i>	<i>2250-0199</i>	<i>2</i>
<i>41</i>	<i>REPAIR KIT</i>	<i>2200-0199</i>	<i>2</i>
<i>42</i>	<i>BYPASS VALVE</i>	<i>1390-1100</i>	<i>1</i>
<i>43</i>	<i>REPAIR KIT FOR BYPASS VALVE KOOMEY</i>	<i>1390-1199</i>	<i>1</i>
<i>44</i>	<i>REPAIR KIT FOR REGULATOR 1TR 5</i>	<i>1110-6899</i>	<i>1</i>
<i>47</i>	<i>REPAIR KIT FOR REGULATOR TR4</i>	<i>1111-8599</i>	<i>2</i>
<i>48</i>	<i>Air- REGULATOR</i>	<i>1160-1100</i>	<i>2</i>
<i>49</i>	<i>FILTER</i>	<i>2620-3600</i>	<i>2</i>
<i>51</i>	<i>Valve Check Poppet, Inline 1/2" NPT Port</i>	<i>1601-1100</i>	<i>1</i>
<i>52</i>	<i>CHECK VALVE POLET</i>	<i>1601-3100</i>	<i>1</i>

LOT10: Spare parts for swivel NATIONAL model P-200 serial number 3472N

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
1	WASH PIPE	649355-A	1
2	O-RING	7817600-348	1
3	PACKING WASH PIPE	612984U	1
4	OIL SEAL	YS7000	2
5	SHIM 024" THICK GOOSENECK SUPPORT	651927	2
6	SHIM 018" THICK GOOSENECK SUPPORT	651927-1	2
7	O-ring (15-1/2X16X1/4)	7817600-460	1
8	FITTING	7805052	1
9	BEARING	ZT7006	1
10	SCREW HEY HD	7000524-10	3
11	WASHER 3/4 REG SPLY	7602066	4

LOT11: Spare parts for Caterpillar generator set SR4 serial number 7ZS00856 arrangement number 141-5530

<i>Description</i>	<i>Reference</i>	<i>QTY</i>
Stator exciter for GEN 292 KW, 380V, 50 Hz	9Y5816	1
Rotor exciter for GEN 292 KW, 380V, 50 Hz	143-1213	1
Bearing	6Y3955	2
Primary Air Filter	142-1339	4
Secondary air filter	142-1404	4
Hyd filter	P164168	4
V-belt	4N8216	12

ATTACHMENT B

UNPRICED TECHNICAL OFFER

LOT01: Spare parts for Mission pump TRW

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
		<i>Detailed description of the EQUIPEMENT</i>

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT02:Gauges

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:Spare parts for Crane Weatherford

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:Coaxial Cable

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: Vertical cabinet air conditioner 48000 BTU Cold

**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 :

<i>ITEM</i>	<i>QTY</i>	<i>DESCRIPTION</i>
		<i>Detailed description of the EQUIPEMENT</i>

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT06: Spare parts for OIL WELL Mud 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 :

<i>ITEM</i>	<i>QTY</i>	<i>DESCRIPTION</i>
		<i>Detailed description of the EQUIPEMENT</i>

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT07: *Clutch Marland*

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

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

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COMPAGNIE TUNISIENNE
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19 RUE DE L'ARTISANAT 2035
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TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

DATE :

<i>ITEM</i>	<i>QTY</i>	<i>DESCRIPTION</i>
		<i>Detailed description of the EQUIPEMENT</i>

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT08: Spare parts for Koomey accumulator

**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 :

<i>ITEM</i>	<i>QTY</i>	<i>DESCRIPTION</i>
		<i>Detailed description of the EQUIPEMENT</i>

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT09: 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 :

<i>ITEM</i>	<i>QTY</i>	<i>DESCRIPTION</i>
		<i>Detailed description of the EQUIPEMENT</i>

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT10: Spare parts for swivel NATIONAL model P-200

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 :

<i>ITEM</i>	<i>QTY</i>	<i>DESCRIPTION</i>
		<i>Detailed description of the EQUIPEMENT</i>

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT11: Spare parts for caterpillar generator set

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: Spare parts for Mission pump TRW

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 FCA				

- 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 03 to 04 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:Gauges

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 03 to 04 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:Spare parts for Crane Weatherford

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 03 to 04 weeks.**
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AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

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COMPANY STAMP :

PRICED FINACIAL OFFER

LOT04:Coaxial cable

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 03 to 04 weeks.

- TERMS OF PAYMENT : NET 30 DAYS/ CASH AGAINST DOCUMENT

- VALIDITY OF BID (TO BE NOT LESS THAN 90 DAYS FROM BID CLOSING DATE) :

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AUTHORIZED SIGNATURE

NAME :

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TITLE :

DATE :

COMPANY STAMP :

PRICED FINACIAL OFFER

LOT05: Vertical cabinet air conditioner 48000 BTU Cold

**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
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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 03 to 04 weeks.**
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- **VALIDITY OF BID (TO BE NOT LESS THAN 90 DAYS FROM BID CLOSING DATE) :**
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SIGNATURE :

TITLE :

DATE :

COMPANY STAMP :

PRICED FINACIAL OFFER

LOT06: *Spare parts for OIL WELL Mud 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
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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: ONLY OEM PARTS ARE ACCEPTED**
- **COUNTRY OF ORIGIN :**
- **COUNTRY OF EMBARKATION :**
- **ESTIMATED NET AND GROSS WEIGHT :**
- **DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : Preferably 03 to 04 weeks.**
- **TERMS OF PAYMENT : NET 30 DAYS/ CASH AGAINST DOCUMENT**
- **VALIDITY OF BID (TO BE NOT LESS THAN 90 DAYS FROM BID CLOSING DATE) :**
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AUTHORIZED SIGNATURE

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SIGNATURE :

TITLE :

DATE :

COMPANY STAMP :

PRICED FINACIAL OFFER

LOT07: Clutch MARLAND

**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

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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: ONLY OEM/NOV PARTS ARE ACCEPTED**

- **COUNTRY OF ORIGIN :**

- **COUNTRY OF EMBARKATION :**

- **ESTIMATED NET AND GROSS WEIGHT :**

- **DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : Preferably 03 to 04 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

LOT08: *Spare parts for Koomey accumulator*

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 03 to 04 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

LOT09: *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

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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 03 to 04 weeks.**

- **TERMS OF PAYMENT : NET 30 DAYS/ CASH AGAINST DOCUMENT**

- **VALIDITY OF BID (TO BE NOT LESS THAN 90 DAYS FROM BID CLOSING DATE) :**

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AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP :

PRICED FINACIAL OFFER

LOT10: Spare parts for swivel NATIONAL model P-200

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

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

TO:
COMPAGNIE TUNISIENNE
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PRO-FORMA INVOICE N° :

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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 OEM PARTS ARE ACCEPTED**
- **COUNTRY OF ORIGIN :**
- **COUNTRY OF EMBARKATION :**
- **ESTIMATED NET AND GROSS WEIGHT :**
- **DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : Preferably 03 to 04 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

LOT11: Spare parts for caterpillar generator set

**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 OEM PARTS ARE ACCEPTED**
- **COUNTRY OF ORIGIN :**
- **COUNTRY OF EMBARKATION :**
- **ESTIMATED NET AND GROSS WEIGHT :**
- **DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : Preferably 03 to 04 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 .

➤ **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.

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.

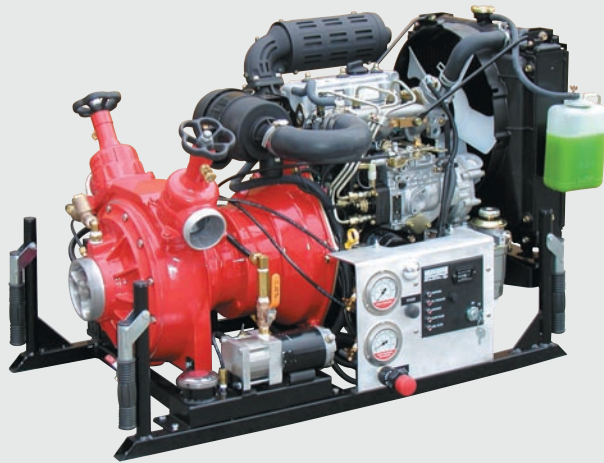
*In the event delivery of the SPARE PARTS complete with accessories will be partially or totally hampered due to a case of force majeure, supplier shall advise CTF within **Three (03) days** by formal notification of the commencement and end of force majeure as well as the likely consequences on the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



ALSO AVAILABLE IN SKID VERSION

PFP-26hp-DSL

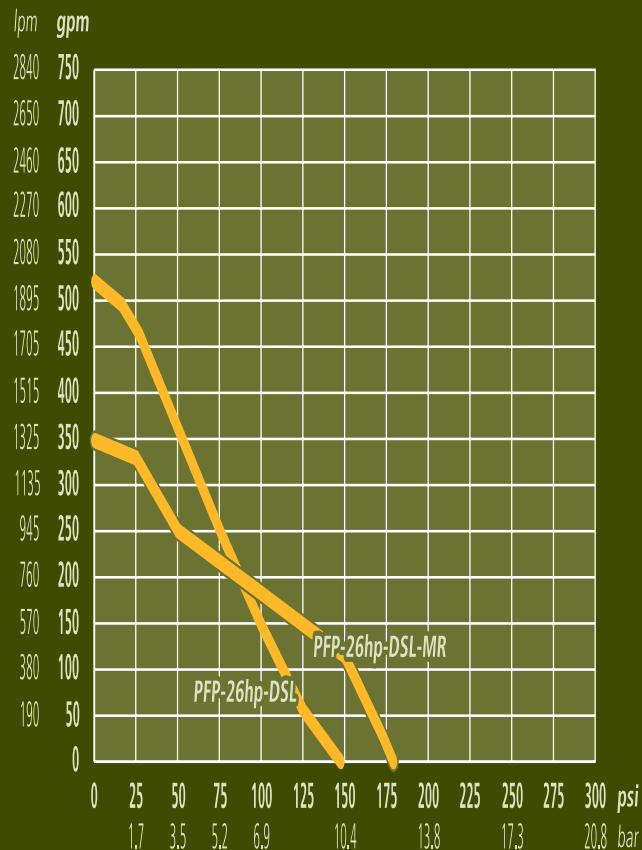
PFP-26hp-DSL PFP-26hp-DSL-MR

DIESEL HIGH PRESSURE VOLUME PUMP

This high pressure/high volume pump is made to fight fires or supply water to the fire scene. The engine and pump are mounted on a steel protective frame with folding handles.

The **MR** version gives you more pressure to meet the requirements of an initial attack.

MR = mid-range



PERFORMANCE (PFP-26hp-DSL)

475	GPM	(1798 lpm)	@	25	PSI	(1.73 bar)
350	GPM	(1325 lpm)	@	50	PSI	(3.45 bar)
150	GPM	(568 lpm)	@	100	PSI	(6.90 bar)
100	GPM	(379 lpm)	@	125	PSI	(8.63 bar)

PERFORMANCE (PFP-26hp-DSL-MR)

330	GPM	(1247 lpm)	@	25	PSI	(1.72 bar)
250	GPM	(945 lpm)	@	50	PSI	(3.45 bar)
175	GPM	(662 lpm)	@	100	PSI	(6.89 bar)
120	GPM	(454 lpm)	@	150	PSI	(10.34 bar)
25	GPM	(95 lpm)	@	170	PSI	(11.72 bar)

ENGINE SPECIFICATIONS

- Vanguard 26hp at 3600 RPM, water cooled engine.
- 3-cylinder diesel engine.
- Electric start.
- 6 gallon (22 l) detachable fuel tank.

PUMP UNIT SPECIFICATIONS

- C.E.T. two stage centrifugal pump (PFP-26hp-DSL).
- C.E.T. single stage centrifugal pump (PFP-26hp-DSL-MR).
- 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 (PFP-26hp-DSL).
- One 1 1/2" (38 mm) delivery outlet (PFP-26hp-DSL-MR).
- One 4" (100 mm) suction inlet (PFP-26hp-DSL).
- One 2 1/2" (65 mm) suction inlet (PFP-26hp-DSL-MR).
- Dimensions: Length: 40 1/4" (1022 mm); Width: 23 1/2" (596 mm); Height: 26 5/8" (676 mm) (PFP-26hp-DSL).
- Dimensions: Length: 32" (813 mm); Width: 23 1/2" (596 mm); Height: 26 5/8" (676 mm) (PFP-26hp-DSL-MR).
- Weight: 295 lbs (134 kg) (PFP-26hp-DSL).
- Weight: 265 lbs (120 kg) (PFP-26hp-DSL-MR).

CONTROL PANEL

- Engine start/stop button.
- Throttle control lever.
- Operating panel light.
- Pilot lights.
- Pressure gauge.
- Vacuum pressure gauge.



POWER THAT MEETS YOUR REQUIREMENTS

15