

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 : 06/02/2024

CONTACT NAME :

Page (01) of (28) including this page

TO :

ATT: :

FAX N° : VIA MAIL

Y/REF :

COPY :

**SUBJECT : INVITATION TO BID N° PP 2024/045
SUPPLY OF 08 LOTS OF VARIOUS SPARE PARTS**

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

SUPPLY OF 08 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 29 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 **29 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/2024/045
SUPPLY OF 08 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 mail addressed to:

COMPAGNIE TUNISIENNE DE FORAGE
Emails : Kaies.sbaouelgi@ctf.com.tn
Alaya.kouki@ctf.com.tn
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 elevator chain (CABOT900 Rig)			
Item	Description	Reference	QTY
1	HUB	121-386-05	1
2	PLATE DRIVE ASSEMBLY, PO218	5658L	3
3	INSULATOR FOR TWIN DISC PO218	A6643	1
4	RETAINER RING	N5000-662	3
5	GASKET	A112-134-93	3
6	GASKET	A112-134-94	1
7	KEY F/CABOT	128-552-22	1
8	CRANKED LINK FOR ROLLER CHAIN	FC120-2	1
9	GASKET	121-382-90	4
10	LOCK NUT	N09	1
11	WASHER	W09	1
12	SEAL (1329)	1329	2
13	SNAP RING	N5000-334	1
14	DIAPHRAGM FOR TWIN DISC PO218	A6642	1
15	QUICK RELEASE VALVE ASSY	XA4255	1
16	CLUTCH RELEASE SPRING	2708AA	4
17	PIN	M1927R	8

LOT02: Dropped object prevention safety			
Item	Description	Reference	QTY
1	DROPPED OBJECT PREVENTION SAFETY NET ROLL 10X1.5m 2.5mm		2
2	Side cutter High-Performance		1
3	DROPPED OBJECT PREVENTION SAFETY NET ROLL 10X1.00m 2mm		4

LOT03: Parts for DOOSAN 3Tons forklift model D30G S/N: FDA0D-1230-09840
(below vinplate photo)

Item	Description	Reference	QTY
1	SEAL KIT(CYLINDER ASS'Y-STEER)	401107-00549	2
2	LEVER-RH	900127-00025	1
3	LEVER-LH	900127-00024	1
4	SPRING-RH	111601-00061	1
5	SPRING-LH	111601-00060	1
6	SEAL KIT(LIFT CYLINDER GP-PRIMARY FFT)	D511927	3
7	SEAL KIT(LIFT CYLINDER GP-SECONDARY FFT)	D511208	2
8	SEAL KIT(TILT CYLINDER ASS'Y)	401107-01033	2
9	BEARING-STD	D581815	4
10	BEARING-UNDER SIZE	D581814	8
11	BEARING-OVER SIZE	D581816	4
12	OIL SEAL	401106-00033	4
13	BEARING-NEEDLE	140104-00009	4
14	KING PIN-KNUCKLE	120501-00131	2
15	O-RING	401002-00058	2
16	BEARING-THRUST	140110-00003	2
17	BUSHING	131002-00040	2
18	RUBBER SEAL	401107-00063	2
19	BEARING	140101-00041	2
20	BEARING	140101-00042	2
21	BUSHING	131002-00043	2
22	SEAL KIT(SIDE SHIFTER CYLINDER)	A377691	2

DOOSAN		MODELE D30G	NO SERIE FDA0D-1230-09840	TYPE D
Doosan Industrial Vehicle Yantai Co., Ltd. FABRIQUÉ EN CHINE		POIDS CHARIOT		CAP. NOM. 3000 KG
CHARIOT ELEVATEUR ELECTRIQUE UNIQUEMENT		SANS ACC. 4690 KG	AV. ACC. 4761 KG	"D" 500 MM "H" 3000 MM
VOLTS	TYPE BATT.	CAPACITE MAXI ADMISE AVEC MAT A LA VERTICALE		
CAP. MAXI AH	SOUS HEURES	4 °INCL. AR	MAT TYPE FFT	TYPE DE PNEU SP.
DIM. BATT.	MM	BANDE DE ROULEMENT 1000 MM	ACCESS. HSS	PRESS. PNEUS 825/790 KPA
POIDS BATT. MIN	/MAX KG	I.D. 230109-00012		
POIDS CHARIOT SANS BATT.	KG	CAPACITE		
CE		SANS ACC.	KG	MM
950209-04964-00		AV. ACC.	KG	MM
FRENCH		2297 KG	500 MM	4710 MM
		ANNEE FABR. 2015	PUISSANCE 43.7	KW
NO. 30, FUZHOU ROAD, ECO&TECH DEVELOPMENT ZONE, YANTAI, SHANDONG, CHINA				

LOT04: Bearings

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
<i>1</i>	<i>ROULEMENT</i>	<i>6203-2Z</i>	<i>8</i>
<i>2</i>	<i>ROULEMENT</i>	<i>6212-2Z</i>	<i>4</i>
<i>3</i>	<i>ROULEMENT</i>	<i>6312-2Z</i>	<i>4</i>
<i>4</i>	<i>ROULEMENT</i>	<i>6314-2Z</i>	<i>10</i>
<i>5</i>	<i>ROULEMENT</i>	<i>6306-2Z.</i>	<i>6</i>
<i>6</i>	<i>ROULEMENT</i>	<i>6211-2Z</i>	<i>6</i>
<i>7</i>	<i>ROULEMENT</i>	<i>6204-2Z</i>	<i>6</i>
<i>8</i>	<i>ROULEMENT</i>	<i>608Z</i>	<i>6</i>
<i>9</i>	<i>ROULEMENT</i>	<i>6201-EE-SNR</i>	<i>5</i>

LOT05: Caterpillar link belt Bearing

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
<i>1</i>	<i>Link belt bearing 2"7/16</i>	<i>U339D</i>	<i>4</i>
<i>2</i>	<i>Link Belt bearing 1"11/16</i>	<i>U327D</i>	<i>4</i>

LOT06: Spare parts for BOP (with rams HYDRILL 13"5/8 X10 M) (*)

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
<i>1</i>	<i>UPPER SEaL/LOWER BLaDE</i>	<i>3102504</i>	<i>2</i>
<i>2</i>	<i>FRONT PaCKER 5" (set of 2 each)</i>	<i>3100967-6</i>	<i>2</i>
<i>3</i>	<i>SEaL KIT BONNET HINGE</i>	<i>3104777</i>	<i>1</i>
<i>4</i>	<i>CHECK VaLVE</i>	<i>3103199</i>	<i>2</i>
<i>5</i>	<i>SEaL PISTON</i>	<i>3101789-11</i>	<i>4</i>
<i>6</i>	<i>VaRIaBLE FRONT PaCKER 3 1/2-6 aSSY (set of 2 each)</i>	<i>3104341</i>	<i>2 SET</i>
<i>7</i>	<i>T-SEaL LaTERaL/UPPER BLaDE</i>	<i>3102505</i>	<i>2</i>
<i>8</i>	<i>UPPER SEaL/UPPER BLaDE</i>	<i>3103517</i>	<i>2</i>
<i>9</i>	<i>RING PLaSTIC PaCKING</i>	<i>3100233-3</i>	<i>4</i>
<i>10</i>	<i>RING PLaSTIC ENERGIZING</i>	<i>3100234-3</i>	<i>4</i>
<i>11</i>	<i>UPPER SEaL</i>	<i>3104956</i>	<i>4</i>
<i>12</i>	<i>O-RING CYLINDER LINER TOP</i>	<i>1900001-459</i>	<i>2</i>
<i>13</i>	<i>RING RETaINER</i>	<i>3101869-3</i>	<i>4</i>
<i>14</i>	<i>RING PLaSTIC ENERGIZING</i>	<i>3100234-3</i>	<i>4</i>

(*)NB: -to furnish COC for all Items as per API-16A.

**LOT07: Spare parts for Gardner Denver Mud Pump models PZK-10" & PZLF-11",
Serials 901773 & 900012**

Item	Description	Reference	QTY
1	LINER 6.1/2.	201PZL456	15
2	GASKET, Liner	315PZL316	24
3	SLIDE CROSSHEAD	200PZL309	3
4	BEARING , CRANKSHAFT	12BA6	1
5	BUSHING, Suction Valve Guide	2007674	24
6	COUPLING	1095081	6
7	SELF ALIGNING ROD ASSEMBLY for GARDNER DENVER PZ-10/11 CLAMP TYPE	1095030	5
8	ASM VALVE SEAT PULLER	100E12 (**)	1
9	Valve Seat Puller Head (3 RIB)	100E13 (**)	2
10	BALL BRG	12AK3	3
11	SEAL	314PZL316	18
12	Packing seal	60BT11	2
13	ROD PISTON SELF ALINGING with clamp assymby	304PZL060	3
14	BOLT EYE	15P5	2
15	INSERT PISTON STD 6"	207TBL248	12
16	INSERT PISTON STD 6 1/2	209TBL248	12
17	INSERT PISTON STD 5 1/2	206TBB248	12
18	GASKET	175023	2
19	Valve Seat Puller Head (3 RIB)	100E13 (**)	2
20	ROD PISTON SELF ALINGING with clamp assymby	304PZL060	6
21	SEAL OIL STOP HEAD	2011872	12
22	ROD EXTENTION	302PZL839	9
23	SEAL	314PZL316	15
24	RING WEAR	200PZL234	3

()NB: See attached file in the end of the inquiry.**

LOT08: Spare parts for Caterpillar engine 3512

Item	Description	Reference	QTY
1	GASKET KIT	164-4544	1
2	GASKET KIT	3126394	1
3	GASKET KIT	312-7691	2
4	GASKET KIT	312-7758	2
5	GASKET KIT	353-5995	17
6	GASKET KIT	492-5098	2
7	GASKET KIT	492-0914	2
8	GASKET KIT	492-5099	1
9	GASKET KIT	462-0787	1
10	ROULEMENT	116-1359	14
11	BREATHER AS	4W3027	4
12	SPRING	7N4782	46
13	BUTTON	8F8858	36
14	SPRING	6B9202	1
15	CLAMP BREATHER	4W3034	2
16	HOSE TEE	2176692	2
17	WASHER THRUST	7N3218	2
18	BRG	149-6031	14
19	PLATE THRUST	7C6209	2
20	WASHER THRUST	7N5246	2
21	WASHER AS THRUST	7C3258	1
22	DOWEL	7N2047	1
23	BEARING	4P5438	2
24	BEARING (118-1655)	7C8609	12
25	BRG (107-7330)	107-7330	12
26	SEAL	6V0405	2
27	BRG	125-9751	1
28	Capscrew	4F7226	12
29	TUBE ASSY	204-5447	4
30	BEARING SLEEVE	1W4594	72
31	CHEMISE E	211-7826	12
32	PISTON ASSY	3145005	12
33	RING PISTON *****	1N3967	24
34	RETAINER	8N7296	24
35	LOCK Retainer	2A4429	48
36	VALVE inlet	4688824	24
37	VALVE inlet	4688824	48
38	GUIDE	133-9306	72
39	SEAL	316-5980	44
40	INSERT VALVE SEAT - INTAKE (STD)	183-8809	12
41	SENSOR GP-SP E	189-5746	2
42	THERMOCOUPLE	5N9365	2
43	BEARING	3K6662	2
44	REGULATEUR 6I4950 E	7E7933	10
45	SEAL	8T2928	10
46	SEAL E	298-6387	2
47	GASKET KIT	6V9897	24
48	SEAT	130-2608	24
49	SIEGE ADMISSION	130-2607	24
50	Retainer	8N3639	2

ATTACHMENT B

UNPRICED TECHNICAL OFFER

LOT01: Spare parts for elevator chain (CABOT900 Rig)

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

LOT02: Dropped object prevention safety

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 DOOSAN forklift

**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

LOT04: Bearings

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: Caterpillar link belt bearing

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: Spare parts for BOP HYDRIL annular

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

LOT07: Spare parts for Gardner Denver 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 :

ITEM	QTY	DESCRIPTION
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT08: Spare parts for Caterpillar engine 3512

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: Spare parts for elevator chain (CABOT900 Rig)

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: ONLY OEM PARTS ARE ACCEPTED (NOV)
- 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: Dropped object prevention safety

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 DOOSAN forklift

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: 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) :
- GENERAL TERMS AND CONDITIONS :

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP :

PRICED FINACIAL OFFER

LOT04: Bearings

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

LOT05: Caterpillar link belt bearing

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: 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) :
- GENERAL TERMS AND CONDITIONS :

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP :

PRICED FINACIAL OFFER

LOT06: Spare parts for BOP HYDRIL annular

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: 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) :**
- **GENERAL TERMS AND CONDITIONS :**

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP :

PRICED FINACIAL OFFER

LOT07: Spare parts for Gardner Denver 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 :

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) :**
- **GENERAL TERMS AND CONDITIONS :**

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP :

PRICED FINACIAL OFFER

LOT08: Spare parts for Caterpillar engine 3512

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: 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) :**
- **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.*

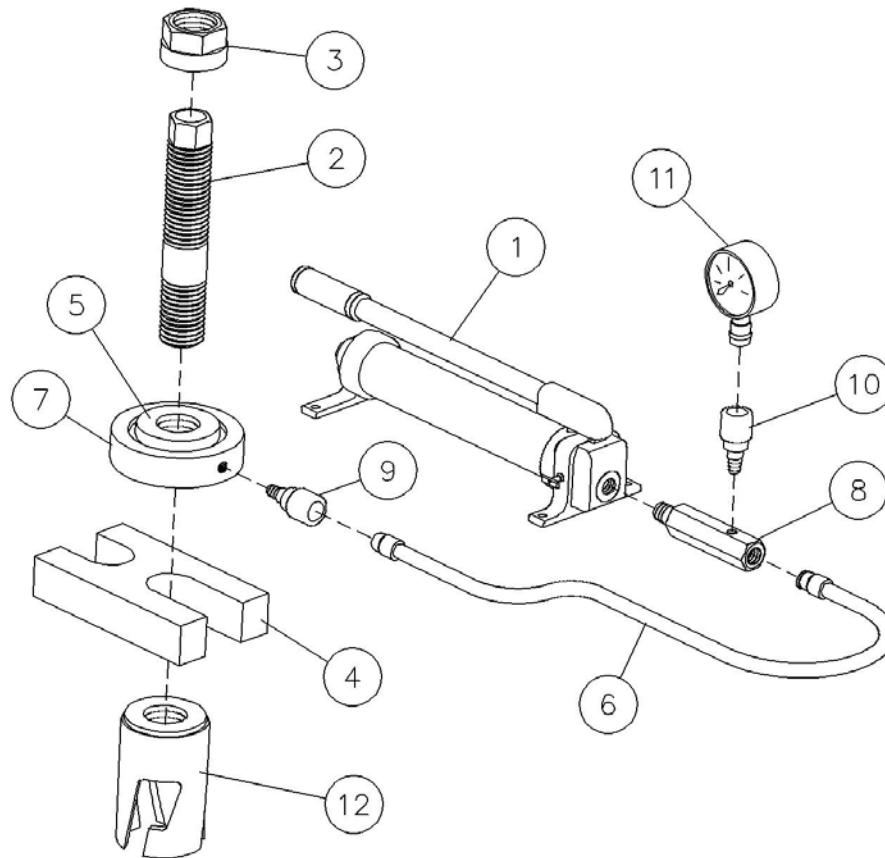
He shall also provide CTF with credible evidence of the existence and duration of the case of force majeure. CTF reserves the right to evaluate the reasons hampering the fulfillment of supplier's contractual obligations and to decide whether they are among force majeure cases or not.

*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.

Order by Part Number and Description. Reference Numbers for your convenience only.



Ref Drawing – 316PZG797

VALVE SEAT PULLER (OPTIONAL)

Ref No.	Name of Part	Qty.	Part No.
	VALVE SEAT PULLER ASSEMBLY	1	100E12
	Includes Items 1 thru 11, plus Carrying Case		
1	JACK, Hydraulic.....	1	2116728
2	STEM, Center	1	2117314
3	NUT, Center Stem	1	2117315
4	BASE, Puller H Bar	1	2116727
5	BUSHING, Center.....	1	2117316
*	BUSHING, Center.....	1	2117317
6	HYDRAULIC HOSE.....	1	2117318
7	PUMP, Hydraulic.....	1	2117319
8	ADAPTOR, Gauge.....	1	2117320
9	COUPLER, Quick	1	2117321
10	COUPLER, Gauge.....	1	2117322
11	GUAGE, 170 Ton.....	1	2117323
*	CARRYING CASE	1	2117055
	Puller heads are not included with 100E12 assembly.		
** 12	PULLER HEAD, for Center Guided Valve Seat.....	1	100E13
*	PULLER HEAD, for Full Opening Valve Seat.....	1	300PZL219
*	Not Shown		
**	Shown on Drawing		