

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 :07/10/2024

CONTACT NAME :

Page (01) of (41) including this page

TO :

ATT: :

FAX N° : VIA MAIL

Y/REF :

COPY :

SUBJECT : INVITATION TO BID N° PP 2024/297
SUPPLY OF 13 LOTS OF VARIOUS SPARE PARTS

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

SUPPLY OF 13 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 16 October 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, **16 October 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/2024/297
SUPPLY OF 13 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 caterpillar engine model 3406 ; Serial number : 8FS00524 ;Arrangement number : 141-4664			
Item	Description	Reference	QTY
1	INSERT (9S9699)	9S9699	16
2	GASKET KIT CYLINDER HEAD	233-9473	1
3	GASKET KIT FRONT STRUCTURE	234-1874	2
4	REGULATOR-TE	248-5513	4
5	PLATE (4N0849)	1W5252	4
6	TUBE AS OIL	197-9336	8
7	SPACER	2S3770	1
8	TUBE ASSY	2W6458	1
9	PLUNGER RELI (1P1367)	392-9208	2
10	GASKET KIT	3E7474	1
11	LIFTER ASSY	422-3883	7
12	BALL BRG	4N0432	1
13	BEARING	4N0685	6
14	OIL PUMP	4N0733	1
15	INSERT	4N5893	12
16	BEARING	4N6658	1
17	V/BELT F/CAT 3408	4N8216	4
18	SPRING VALVE	4W2471	24
19	SPRING VALVE	4W2472	24
20	WASHER	4W2473	24
21	ROTOCOIL ASSY	4W2474	24
22	ADAPTER	4W4775	1
23	BEARING MAIN (0.025 UND-S)	4W5698	7
24	WASHER	5M2894	50
25	SEAL OIL	5S2106	2
26	BEARING (6I2726)	6I2726	6
27	BELT SET(3) E	6N6656	4
28	BEARING ROAD (.635 mm US)	7E0558	6
29	SEAL 8C0624	8C0624	4
30	SEAL 8C5230	8C5230	6
31	BEARING E	8H9789	2
32	BEARING SLEEVE	8N8258	1
33	GASKET	113-9543	3
34	NUT-FULL	2J3506	12
35	GASKET	4N1418	2
36	GASKET	5H8331	1
37	BOLT	7X0375	4
38	SEAL-O.RING	1090077	4

39	VALVE	115-2368	15
40	GUIDE	122-7374	26
41	SKIRT PISTON	130-0241	1
42	JEU DE JOINTS	128-2922	1
43	IMPELLER	1299907	1
44	SENSOR GROUP ELC.	134-2252	1
45	GASKET KIT CENTRAL LOW STRUCTURE	138-1986	1
46	GASKET KIT CYLINDER	160-9874	7
47	GASKET KIT (After cooler 3406)	6V9220	1
48	LINER (7W3550 * 7N0943)	4N1627	7
49	CLAMP	9M2904	2
50	MOUNT ASSY	9W9930	4
51	BREATHER	4N4668	1
52	RING GROUP	8N0822	7
53	BEARING	4N5342	4
54	COVER	7C6498	1
55	Spacer	2A0074	4
56	Bolt	5S7383	2
57	Nut	6V8182	4
58	CAP	7S5003	1
59	BOLT	7C0346	6
60	NUT	7X0448	6
61	Clamp	8S1460	2
62	Bolt	8T2502	6
63	VALVE EXH	115-2367	2
64	Bolt oil jet	151-5925	2
65	Bas as oil	176-9322	1
66	Clamp	8T4988	6
67	WASHER	8T4994	10
68	Bolt	8T9393	6
69	Bolt	9B7237	6
70	Sleeve	9W6882	4
71	Lockout	129-3178	24
72	Lock	142-6952	6

**LOT02: Spare parts for caterpillar engine model 3512 ;Serial number : 67Z00853
;Arrangement number : 2W8869**

Item	Description	Reference	QTY
1	Valve GP EXPLLOSION Relief (Crankcase)	8N8510	10
2	Valve Diverter	4W1704	2

**LOT03: Spare parts for caterpillar engine model 3408 ; Serial number : 67U19180
;Arrangement number : 4W7475**

Item	Description	Reference	QTY
1	CHAMBRE ASSEMBLY	4N3714	8
2	GASKET	4N7253	8
3	GASKET MANIFOLD (7N8175)	4N0789	16
4	FUEL SYSTEM	450-2529	2
5	WATER LINE SEAL	2H3927	2
6	PLUG	3B0623	10
7	GASKET KIT CYLINDER	160-9874	8
8	LINER (7W3550 * 7N0943)	4N1627	7
9	NOZZLE ASSY (7N9843)	7N9843	10

**Lot04: Spare parts for Olympian Group Serial number
: RJU528266V**

Item	Description	Ref	QTY
1	RADIATEUR FGWP 1000002790	120-551	1

Lot05: Butterfly valves

Item	Description	Ref	QTY
1	BUTTERFLY VALVE 6" series NE-D type NE-D (demco) butterfly valve 6" Sealing NBR Disc Stainless steel for oil mud service To provide Data sheet	1615-1122316	10
2	BUTTERFLY VALVE 3" series NE-D Serie NE-D butterfly valve 3" Sealing NBR Disc stainless steel for oil mud service	2149-1122316	5

Lot06: Spare parts for Single Ram BOP 13”5/8-10K (*)

Item	Description	Ref	QTY
1	SEAT UPPER SEAL	3100977	1
2	RING LOCK	3100978	1
3	O-RING CORVER SEAT TO BODY	1900001-462	1
4	BACKUP RING SUB TO ENERGIZER	3101517-1	1
5	O-RING LOWER SEAT TO BODY	1900001-458	1
6	SCREW;SOCKET HEAD	1900056-812	4
7	O-RING	1900001-225	2
8	SUB,FLUID HING	3103531	4
9	ENERGIZER,SUB E	3103527	4
10	O-RING SUB TO ENERGIZER	1900001-316	4
11	RING BACK-UP SUB TO ENERGIZER	1920012-316	4
12	O-RING ENERGIZER TO FLUID HINGE	1900001-226	4
13	RING BACK-UP LOWER	1920012-226	4
14	SPRING	3100062-5	4
15	PLUG,HEX HEAD PIPE	1900131-02	4
16	O-RING FLUID HINGE TO BODY	1900001-215	4
17	BEARING HINGE PIN RADIAL	3101005	4
18	BEARING HINGE PIN THRUST	3100985	4
19	BOLT RETAINER O-RING BONNET	1900001-337	20
20	O RING HINGE PIN	1900001-243	4
21	O-RING HINGER PIN	1900001-239	8
22	SEAL BONNET	3101054	4
23	BONNET SEAL piston	3100236-3	2
24	RING SPACER	3100244-3	2
25	RING RETAINER	3101869-3	2
26	RING PLASTIC PACKING	3100233-3	2
27	RING PLASTIC ENERGIZING	3100234-3	2
28	SEAL BONNET TO PISTON	3101789-6	2
29	CHECK VALVE	3103199	2
30	SCREW,SOCKET HEAD SET	1900056-1616	2
31	PACKING PLASTIC	3100453	2
32	RETAINER BONNET SEAL	1900001-326	4
33	PIN HINGE	3100984	4
34	SEAL KIT BONNET HINGE	3104777	2
35	O-RING FLUID HINGE TO BONNET HINGE	1900001-335	4
36	SEAL PISTON	3101789-11	4
37	WASHER THRUST	3100204	2
38	O-RING CYLINDER LINER TOP	1900001-459	2
39	O-RING CYLINDER TOP BONNET	1900001-464	2
40	RING RETAINER	1900102-163	2
41	RING SPACER	3100244-5	2
42	SEAL CYLINDER TO MECANICAL LOCK	3101789-9	2
43	SCRAPER	3100225-1	2
44	LINER CYLINDER 14"	3102403	1

(*)NB: To provide for All item:

Certificate API Q1 Or ISO9001 Or ISO29001

The Certificate of Compliance / Conformance must include :

Part number

Date of manufacturing must be After 2023

State that all parts were manufactured and inspected in accordance with API 16A latest edition specification equipment.

All parts meet design criteria of OEM

Lot07: Spare parts for BOP HYDRILL GK12-3000 PSI (**)

<i>Item</i>	<i>Description</i>	<i>Ref</i>	<i>QTY</i>
<i>1</i>	<i>SEAL KIT P/ BOP 12 3000 RIG 01</i>	<i>221330</i>	<i>1</i>
<i>2</i>	<i>PACKING UNIT F/ANNULAR GK 13-3M NBR</i>	<i>1003262-02</i>	<i>1</i>

(**)NB: To provide for All item:

Certificate API Q1 Or ISO9001 Or ISO29001

The Certificate of Compliance / Conformance must include :

Part number

Date of manufacturing must be After 2023

State that all parts were manufactured and inspected in accordance with API 16A latest edition specification equipment. All parts meet design criteria of OEM

***Lot08: Spare parts for Annular BOP HYDRILL 13"5/8-GK-5000 PSI
(***)***

<i>Item</i>	<i>Description</i>	<i>Ref</i>	<i>QTY</i>
<i>1</i>	<i>SEAL 13 5/8 KIT</i>	<i>1002209</i>	<i>4</i>
<i>2</i>	<i>PACKING UNIT 13"5/8-5M Hydril -NBR</i>	<i>1003263-02</i>	<i>2</i>

()NB: To provide for All item:***

Certificate API Q1 Or ISO9001 Or ISO29001

The Certificate of Compliance / Conformance must include :

Part number

Date of manufacturing must be After 2023

State that all parts were manufactured and inspected in accordance with API 16A latest edition specification equipment. All parts meet design criteria of OEM

Lot09: Instrumentation Equipment's

Item	Description	Ref	QTY
1	Tong Line Pull Indicators System TONG TORQUE ASSY SERIE H6EP GAUGE SERIES GA114 MAXIMUM LINE PULL:136000 KG CYLINDER NUMBER :212360-1000 HOSE N°:J234-25 PANEL MOUNTED	H6EP	2
2	MANOMETRE DE COLMATAGE 12 BAR CONNEXION DORSALE 1/8" https://www.hydrosafe.fr/indicateur-de-colmatage-visuel-pour-filtre-aspiration-1516	BVA14P01	8
3	DIFFERENTIEL PRESSURE GAUGE (LOW POSITIVE PRESSURE NEGATIVE PRESSURE (-30 PSI TO 30 PSI) connexion verticale 1/4" NPT: 		2
4	MANOMETRE DE PRESSION 12 BAR 1/8 DORSAL		10
5	Panel Flange Gauge 6000 PSI Port size 1/4"NPT Range 0-6000 PSI Mounting Panel Flange Face size 2 1/2	DYCF-18-420E	8
6	GAUGE DIRECT READING 6 DIAL/F 0-20000	4034-3200	3

**Lot010: Spare parts for mud pump Oil Well JWS400 SN 1089+
A1700PT SN P403A-406 & P403A-407+
A850PT SN P206-41 & P206-42**

Item	Description	Ref	QTY
1	SEAL ,TOP COVER PLATE	1715146	4
2	PISTON RUBBER 5" 1/2	G-K-1188	4
3	SEAL,Liner to cylinder 4" 1/2	1540142	3
4	PISTON ROD	G-1714294	1
5	ROD PISTON SOB	G-1714295	2
6	ROD WIPER	1714297	2
7	SEAT ,Suction valve with O-ring :2410022-156	1561561	6
8	VALVE COVER GASKET	10-300-011	10
9	VALVE DISC	20-180-049	15
10	O-RING 4 3/8X4X3 1/16	99-609-345	10
11	DIAPHRAGM HOUSING GASKET	10-300-062	4
12	GASKET	06-506-869	2

LOT 11: Spare parts for El Magco Baylor brake

Item	Description	Reference	QTY
1	BEARING OUT BOARD	1030-20-0001	2
2	ROTOR & SHAFT,STANDARD 6032 BRAKE (see attached file in the end of the inquiry for this ref)	58958	1
3	RETAINER SEAL	06562	1
4	HHCS 5/8-11X1-3/4	3927-05-0014	16
5	HHCS1/2-13X5 CAD PL	3923-05-0040	12
6	SLEEVE, INBOARD GREASE SEAL 6032	07939	1
7	SLEEVE, GREASE SEAL OTBD 3032	07940	1
8	MAGNET ASSY/BAYLOR BRAKE	47854	1
9	HHCS 1/2-13X6 CAD PL	3923-05-0048	24

LOT 12: Spare parts for Haliburton mud Pump HT400

(see the link for the spare: <https://drillingparts.com/halliburton-style-ht-400.html?fc=1593>)

Item	Description	Reference	Qty
1	ROD PISTON HT.400FE	316-27918	4
2	VALVE ASSEMBLY API 5 (equivalent ref 70-57959)	70-04403	4
3	VALVE INSERT	70-04389	6
4	SEAT	70-47727	4
5	RING SPACER DISCHARGE VALVE	316-25051	3
6	OIL SEAL	316-11182	2
7	SPRING	70-50016	4
8	GUIDE BUSHING VALVE	316-26904	5

<i>LOT 13: Spare parts for Hydrill Pulsation Dampener K20-5M</i>			
<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>Qty</i>
<i>1</i>	<i>STABILISER PLATE K20-5M</i>	<i>1005214</i>	<i>3</i>
<i>2</i>	<i>LOCK WASHER</i>	<i>1900105-20</i>	<i>2</i>

ATTACHMENT B

UNPRICED TECHNICAL OFFER

LOT01: Spare parts for caterpillar engine 3406

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :

BIDDER'S FULL NAME:

ADDRESS:

TELEPHONE N° :

FAX N°:

CONTACT NAME:

TO:

COMPAGNIE TUNISIENNE

DE FORAGE

19 RUE DE L'ARTISANAT 2035

CHARGUIA II ARIANA – L'AEROPROT

TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

DATE :

ITEM	QTY	DESCRIPTION
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT02: Spare parts for 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° :

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AUTHORIZED SIGNATURE

NAME :

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TITLE :

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COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT03: Spare parts for caterpillar engine 3408

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

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DATE :

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NAME :

SIGNATURE :

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COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT04: *Spare parts for Olympian Group*

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° :

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NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT05: **Butterfly valves**

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° :

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DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT06: Spare parts for Single Ram BOP 13”5/8-10K

**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
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TITLE :

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT07: Spare parts for BOP HYDRILL GK12-3000 PSI

**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
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19 RUE DE L'ARTISANAT 2035
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AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT08: Spare parts for Annular BOP HYDRILL 13”5/8-GK-5000

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

FROM :
BIDDER'S FULL NAME:
ADDRESS:
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19 RUE DE L'ARTISANAT 2035
CHARGUIA II ARIANA – L'AEROPROT
TUNIS - TUNISIA

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COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT09: *Instrumentation Equipment's*

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :
BIDDER'S FULL NAME:
ADDRESS:
TELEPHONE N° :
FAX N°:
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COMPAGNIE TUNISIENNE
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19 RUE DE L'ARTISANAT 2035
CHARGUIA II ARIANA – L'AEROPROT
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TITLE :

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT10: Spare parts for mud pump Oil Well

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

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT11: Spare parts for ElMagco Baylor

**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
CHARGUA II ARIANA – L'AEROPROT
TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

DATE :

ITEM	QTY	DESCRIPTION
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AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT12: Spare parts for Haliburton mud pump HT400

**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

LOT13: Spare parts for Pulsation Dampener Hydrill K20-5M

**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 caterpillar engine 3406

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 WILL BE ACCEPTED
- COUNTRY OF ORIGIN :
- COUNTRY OF EMBARKATION :
- ESTIMATED NET AND GROSS WEIGHT :
- DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : Preferably 3 to 4 weeks.
- TERMS OF PAYMENT : NET 30 Days/ CASH AGAINST DOCUMENT
- VALIDITY OF BID (TO BE NOT LESS THAN 90 DAYS FROM BID CLOSING DATE) :
- GENERAL TERMS AND CONDITIONS :

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP :

PRICED FINACIAL OFFER

LOT02: Spare parts for 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 EQUIPMENT		
TOTAL MATERIAL VALUE EX-WORKS				.....
CHARGES(PACKING, HANDLING , ETC ...)				.....
TOTAL Ex-WORKS				

- 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 3 to 4 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 caterpillar engine 3408

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 WILL BE ACCEPTED
- COUNTRY OF ORIGIN :
- COUNTRY OF EMBARKATION :
- ESTIMATED NET AND GROSS WEIGHT :
- DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : Preferably 3 to 4 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: *Spare parts for Olympian Group*

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 WILL BE ACCEPTED
- COUNTRY OF ORIGIN :
- COUNTRY OF EMBARKATION :
- ESTIMATED NET AND GROSS WEIGHT :
- DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : Preferably 3 to 4 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: **Butterfly valves**

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 WILL BE ACCEPTED**
- **COUNTRY OF ORIGIN :**
- **COUNTRY OF EMBARKATION :**
- **ESTIMATED NET AND GROSS WEIGHT :**
- **DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : Preferably 3 to 4 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 Single Ram BOP 13"5/8-10K*

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 WILL BE ACCEPTED
- COUNTRY OF ORIGIN :
- COUNTRY OF EMBARKATION :
- ESTIMATED NET AND GROSS WEIGHT :
- DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : Preferably 3 to 4 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 BOP HYDRILL GK12-3000 PSI

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 WILL BE ACCEPTED**
- **COUNTRY OF ORIGIN :**
- **COUNTRY OF EMBARKATION :**
- **ESTIMATED NET AND GROSS WEIGHT :**
- **DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : Preferably 3 to 4 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 Annular BOP HYDRILL 13"5/8-GK-5000

**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 WILL BE ACCEPTED**
- **COUNTRY OF ORIGIN :**
- **COUNTRY OF EMBARKATION :**
- **ESTIMATED NET AND GROSS WEIGHT :**
- **DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : Preferably 3 to 4 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: Instrumentation Equipment's

**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		
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CHARGES(PACKING, HANDLING , ETC ...)				
TOTAL Ex-WORKS				

- **MANUFACTURER NAME OF EACH ITEM: ANY MANUFACTURER WILL BE ACCEPTED**
- **COUNTRY OF ORIGIN :**
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- **ESTIMATED NET AND GROSS WEIGHT :**
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- **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

LOT010: *Spare parts for mud pump Oil Well*

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 WILL BE ACCEPTED**
- **COUNTRY OF ORIGIN :**
- **COUNTRY OF EMBARKATION :**
- **ESTIMATED NET AND GROSS WEIGHT :**
- **DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : Preferably 3 to 4 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

LOT011: *Spare parts for El Magco Baylor*

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 WILL BE ACCEPTED
- COUNTRY OF ORIGIN :
- COUNTRY OF EMBARKATION :
- ESTIMATED NET AND GROSS WEIGHT :
- DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : Preferably 3 to 4 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

LOT012: Spare parts for Haliburton mud pump HT400

**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
CHARGUA 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 WILL BE ACCEPTED**
- **COUNTRY OF ORIGIN :**
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- **ESTIMATED NET AND GROSS WEIGHT :**
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- **GENERAL TERMS AND CONDITIONS :**

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP :

PRICED FINACIAL OFFER

LOT013: *Spare parts for Pulsation Dampener Hydrill K20-5M*

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 ISO OR API CERTIFIED MANUFACTURER IS ACCEPTED

- COUNTRY OF ORIGIN :

- COUNTRY OF EMBARKATION :

- ESTIMATED NET AND GROSS WEIGHT :

- DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : Preferably 3 to 4 weeks.

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

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

- GENERAL TERMS AND CONDITIONS :

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP :

ATTACHMENT D

MAIN TERMS AND CONDITIONS

ATTACHMENT D

MAIN TERMS AND CONDITIONS

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

1/ Purchase Order Prices

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

2/ Prices validity :

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

3/ Payment:

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

4/ Payment of subcontractors:

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

5/ Conformity:

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

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

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

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

6/ Delivery:

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

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

7/ Packing and Transport:

7-1 Packing and marking:

➤ **Packing:**

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

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

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

➤ **Marking**

Each parcel shall be clearly marked to mention the following:



Packing shall be marked to show the following informations:

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

7-2 Insurance coverage :

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

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

8/ Loss, Damages, Rejected Material

8.1 Loss, damages:

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

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

8.2 Rejected material

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

9/ Guarantee:

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

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

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

10/ Force Majeure

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

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

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

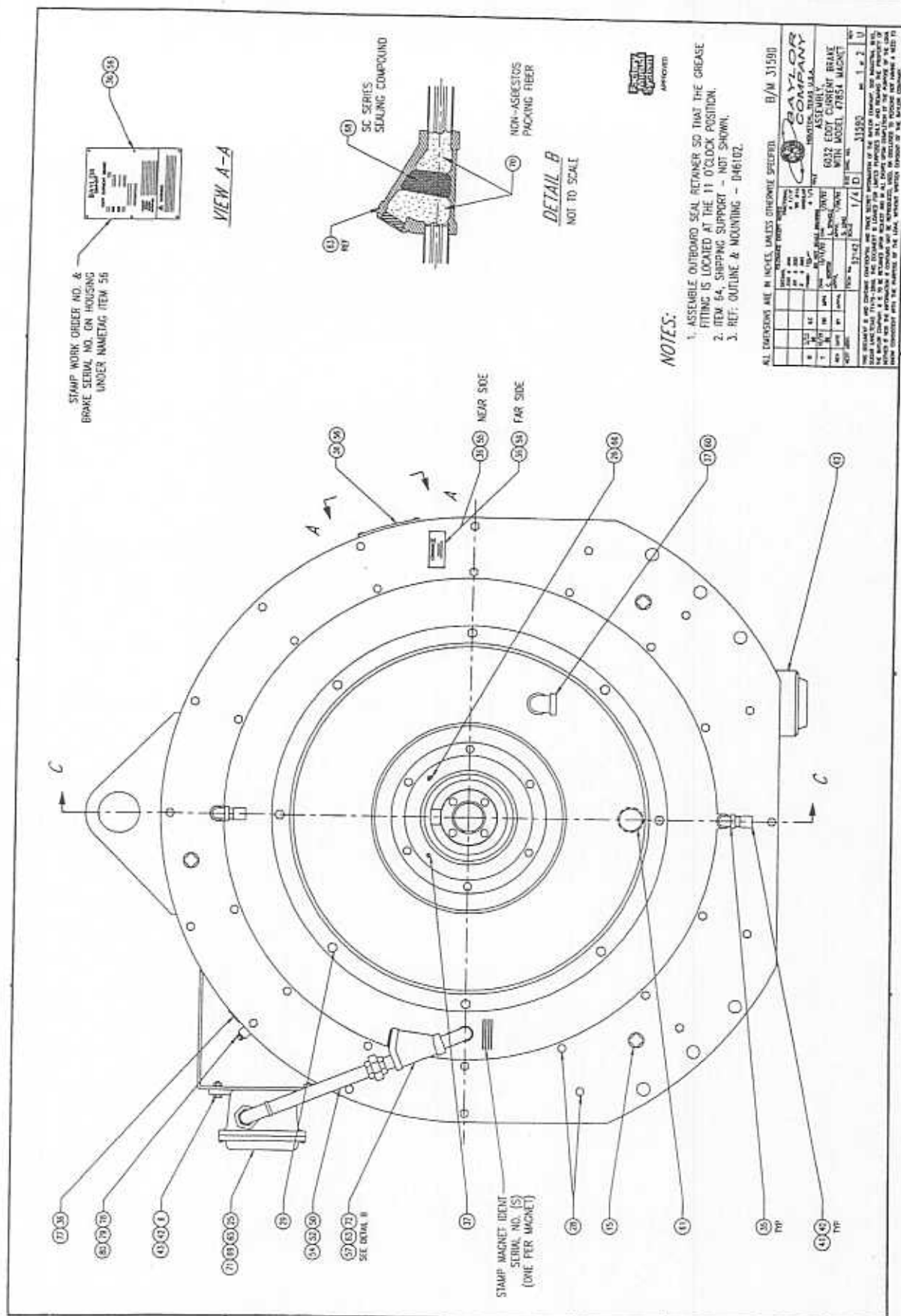
*In the event delivery of the SPARE PARTS complete with accessories will be partially or totally hampered due to a case of force majeure, supplier shall advise CTF within **Three (03) days** by formal notification of the commencement and end of force majeure as well as the likely consequences on the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

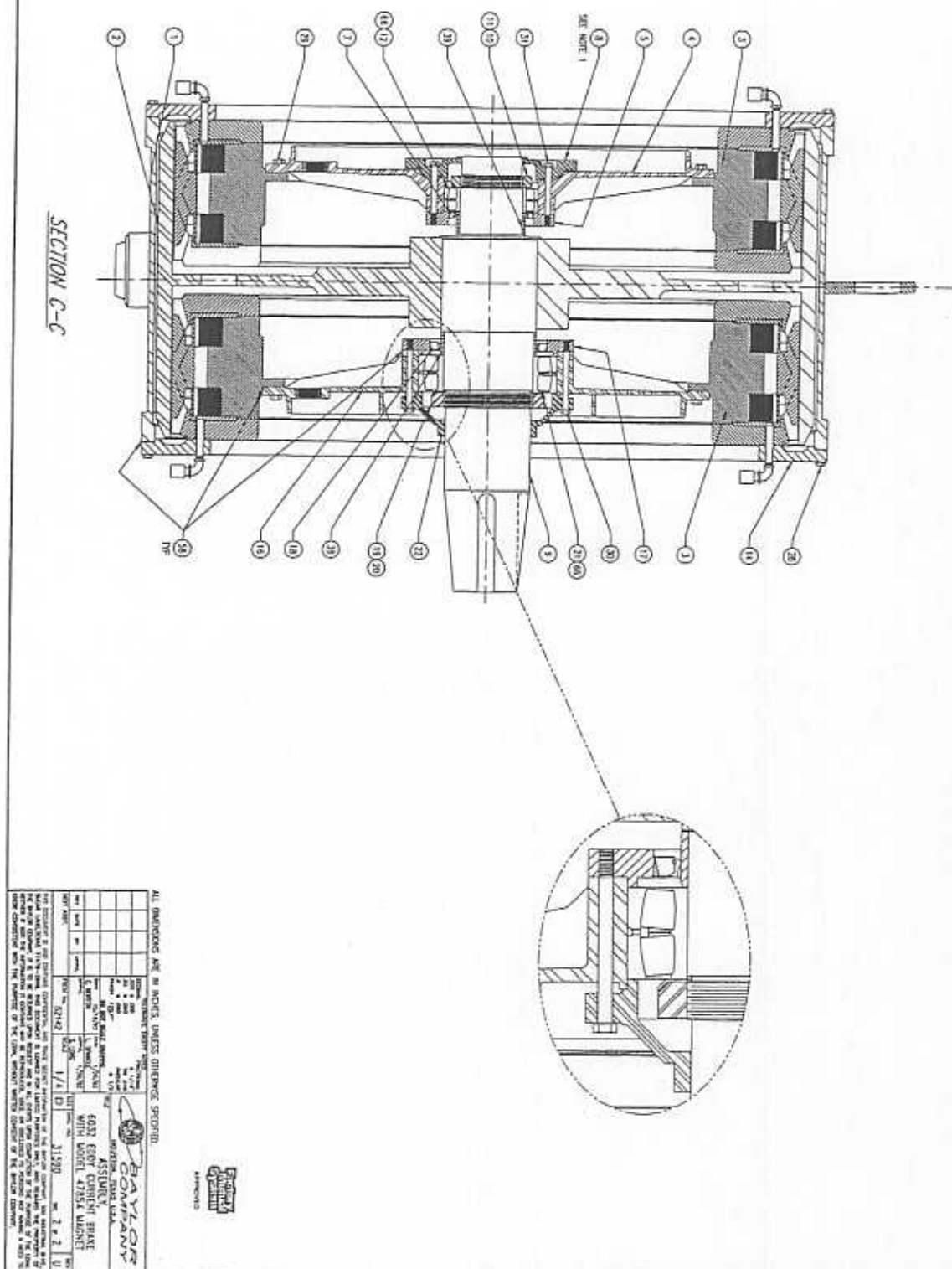
He shall also provide CTF with credible evidence of the existence and duration of the case of force majeure. CTF reserves the right to evaluate the reasons hampering the fulfillment of supplier's contractual obligations and to decide whether they are among force majeure cases or not.

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

11/ Disputes And Conflicts

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





L1.200.2.MDATADAS
TUE, MAR 31, 1998

DISTRIBUTION: ENG1 -
BILL OF MATERIAL
AS OF 3/31/98

PAGE NO: 1 of 2

CLASS CODE GROUP: 1 UNCLASSIFIED
CLASS CODE: 1000 BRAKE COMPONENTS

31590
MODEL: 6032
ECO NO: EGMWU
DATE OF LAST ECO: 3/31/98

OPCODE: 1 REV: U ASSY, BRAKE 6032 STD SFT
3/31/98

DWN Belinda Kradot 3/14/98
APPR. M. A. A. 4/13/98
RELEASE C. SCHWABE
4/16/98
FINAL REV. 5/8/98

PART NUMBER	DESCRIPTION	O	ITEM NO.	QTY PER ASSEMBLY	R	EP	REFERENCE	EFFECTIV DATE
		P	NO.	FACTR	UM	SC	DESIGNATOR	DATE
46089	HOUSING, 6032	1 F	1	1.000	1.000	EA	M	NN 8/17/81 99/99/99
07279	ROTOR, 6032	1 W	2	1.000	1.000	EA	M	NN 8/17/81 99/99/99
47854	ASSY, MAG 6032 W/C	1 D	3	2.000	1.000	EA	M	NN 5/03/83 99/99/99
54899	CTR PLT, O/B 6032	0 A	4	1.000	1.000	EA	M	YN 1/28/82 99/99/99
06562	RTNR, O/B 6032 SEAL	1 E	5	1.000	1.000	EA	M	NN 8/17/81 99/99/99
1690-01-0009	WASHER, PLAIN 3/8 TYPEA(W)2PLT	1	6	4.000	1.000	EA	P	NN 8/17/81 99/99/99
1555-10-0007	SEAL, OIL 7.5 X 6 X .5	1	7	1.000	1.000	EA	P	NN 8/17/81 99/99/99
54913	CAP, O/B 6032 BRG	1 C	8	1.000	1.000	EA	M	YN 1/28/82 99/99/99
07338	SHAFT, 6032 STD	1 J	9	1.000	1.000	EA	M	NN 1/28/82 99/99/99
1420-20-0028	LOCKNUT, BRG AN28	1	10	1.000	1.000	EA	M	NN 8/17/81 99/99/99
1590-20-0028	LOCKWASHER, BEARING W-28	1	11	1.000	1.000	EA	P	NN 8/17/81 99/99/99
1030-20-0001	BEARING, RLR SPHER #23028	1 B	12	1.000	1.000	EA	P	NN 8/17/81 99/99/99
46081	END RING, 6032	1 D	14	2.000	1.000	EA	M	NN 8/17/81 99/99/99
1320-05-1035	PLUG, PIPE 1-1/4 SQ HD CP STL	1	15	6.000	1.000	EA	P	NN 8/17/81 99/99/99
54891	CTR PLT, I/B 6032	0	16	1.000	1.000	EA	M	YN 11/04/83 99/99/99
06515	RTNR, 70/60 BRG	1 B	17	1.000	1.000	EA	M	NN 1/28/82 99/99/99
1555-10-0001	SEAL, OIL 10.38 X 8.37 X .75	1	18	1.000	1.000	EA	P	NN 8/17/81 99/99/99
1420-20-0040	LOCKNUT, BRG AN40	1	19	1.000	1.000	EA	P	NN 8/17/81 99/99/99
1690-20-0040	LOCKWASHER, BEARING W-40	1	20	1.000	1.000	EA	P	NN 8/17/81 99/99/99
1030-20-0002	BEARING, RLR SPHER #23040	1 A	21	1.000	1.000	EA	P	NN 8/17/81 99/99/99
54902	CAP, I/B 6032 BRG	1	22	1.000	1.000	EA	M	YN 8/17/81 99/99/99
46767	ASSY, BRAKE JUNCTION BOX	1 D	25	1.000	1.000	EA	M	NN 1/28/82 99/99/99
1315-25-0018	FITTING, GREASE 1/4NPT 67 DEG	0	26	2.000	1.000	EA	P	YN 8/11/82 99/99/99
1317-01-0005	ELBOW, ST 90 3/4NPT GALV CI	1	27	2.000	1.000	EA	P	NN 1/28/82 99/99/99
3923-05-0016	HHCS, 1/2-13 X 2 CAD PL	1	28	76.000	1.000	EA	P	NN 8/17/81 99/99/99
3927-05-0014	HHCS, 5/8-11 X 1-3/4 CAD PL	1	29	16.000	1.000	EA	P	NN 12/29/82 99/99/99
3923-05-0048	HHCS, 1/2-13 X 6 CAD PL	1	30	6.000	1.000	EA	P	NN 8/17/81 99/99/99
3923-05-0040	HHCS, 1/2-13 X 5 CAD PL	1	31	6.000	1.000	EA	P	NN 8/17/81 99/99/99
1317-04-0027	ELBOW, 90 RDCR 1 X 1/2 BLK	1	35	4.000	1.000	EA	P	NN 8/17/81 99/99/99
1060-10-0002	SCREW, DR 4 X 1/4 TY U SS	1 A	36	18.000	1.000	EA	P	NN 8/24/81 99/99/99
1320-05-0022	PLUG, PIPE 1/4 SQ HD CP STEEL	1	37	2.000	1.000	EA	P	NN 8/29/83 99/99/99
07939	SLEEVE, I/B 6032 GRS SEAL	1 F	38	1.000	1.000	EA	P	NN 8/17/81 99/99/99
07940	SLEEVE, O/B 50/60 GREASE SEAL	1 H	39	1.000	1.000	EA	P	NN 11/04/83 99/99/99
06614	HOUSING, BREATHER	1 E	40	1.000	1.000	EA	M	NN 8/17/81 99/99/99
1073-10-0003	BREATHER, DRAIN #KDB-1	1	41	4.000	1.000	EA	M	NN 8/17/81 99/99/99
3919-05-0010	HHCS, 3/8-16 X 1-1/4 CAD PL	1	42	4.000	1.000	EA	P	NN 2/16/83 99/99/99
1690-10-0008	LOCKWASHER, HEL SPR 3/8 CADPL	1	43	4.000	1.000	EA	P	NN 4/13/91 99/99/99
1317-03-0007	ELBOW, 90 1-1/4NPT GALV MI	1	50	4.000	1.000	EA	P	NN 8/17/81 99/99/99
1313-51-0105	NIPPLE, 1-1/4 X 3 SCH40 GALV	1	52	2.000	1.000	EA	P	NN 8/17/81 99/99/99
46923-5	CONDUIT, COIL LEAD 13.25	0 A	54	2.000	1.000	EA	M	NN 8/17/81 99/99/99
44742	NAMETAG, LUBE LEFT HAND	1	55	1.000	1.000	EA	P	NN 2/28/83 99/99/99



AS OF 3/31/98

PAGE NO: 2 of 2

CLASS CODE GROUP: 1 UNCLASSIFIED
CLASS CODE: 1000 BRAKE COMPONENTS

31590
MODEL: 6032
ECO NO: ECN#U
DATE OF LAST E

OPCODE: 1 REV: U ASSY, BRAKE 6032 STD SFT

DATE OF LAST ECO: 3/31/98

DWN. Belinda Karpov 7/14/98. Ty Ty 3/5/98
APPEVL. M. JASEN 4/6/98 FINAL APPEVL. S.B. Jy 4/13/98
RELEASE 6,504 HOLE 4/16/98

PART NUMBER	DESCRIPTION	O P	ITEM RV NO.	QTY PER ASSEMBLY	YIELD FACTR	UM	SC	R EP	EP	REFERENCE	EFFECTIVE	OBSOLETE
								OF	DATE	DESIGNATOR	DATE	DATE
45885-3	NAMEPLATE, DATA 6032 BRAKE	0	K	56	1,000	1,000	EA	X	NN		8/11/82	99/99/99
1313-51-0102	NIPPLE, 1-1/4 X CLOSE SCH40	1		57	2,000	1,000	EA	P	YN		4/13/91	99/99/99
1585-11-0028	SEALANT, SILICONE PERMATEX	1		58	2,000	1,000	EA	P	YN		1/10/89	99/99/99
44743	NAMETAG, LUBE RIGHT HAND	1		59	1,000	1,000	EA	P	NN		8/17/81	99/99/99
1320-06-0004	CAPLUG, 3/4" PLASTIC	1		60	2,000	1,000	EA	FS	NN		8/17/81	99/99/99
1320-06-0001	CAPLUG, 2" PLASTIC	1		61	2,000	1,000	EA	P	NN		8/17/81	99/99/99
1320-06-0002	CAPLUG, 4" PLASTIC	1		62	1,000	1,000	EA	P	NN		8/17/81	99/99/99
1375-20-0007	FITTING, CND 1-1/4" Y SEALING	1		63	2,000	1,000	EA	P	YN		8/17/81	99/99/99
42067	SUPPORT, SHIP 6032	0	F	64	1,000	1,000	EA	X	NN		4/13/91	99/99/99
4231591-63	PACKET, BRAKE WIRING	1	A	65	1,000	1,000	EA	M	NN		2/06/85	99/99/99
1005-05-0008	GREASE, NGL#2	1		66	8,000	1,000	EA	P	NN		8/11/82	99/99/99
1885-11-0029	SEALANT, SEALING COMPOUND	1		68	.500	1,000	LB	FS	YN		6/13/80	99/99/99
1375-04-0003	TIES, CABLE .184 WIDE 7.5" LG	1		69	12,000	1,000	EA	P	NN		4/13/91	99/99/99
1885-11-0030	PACKING, FIBER	1		70	.050	1,000	LB	FS	YN		8/11/82	99/99/99
6176-30-0069	MARKER, WIRE SELF-LAM F1-F8	1		71	1,000	1,000	ST	FS	NN		4/13/91	99/99/99
1320-09-0007	UNION, PIPE 1-1/4 GALV CI	1		72	2,000	1,000	EA	P	YN		8/11/82	99/99/99
54322	NAMEPLATE, GROUND	1		77	1,000	1,000	EA	P	YN		4/13/91	99/99/99
3919-06-0006	HHCS, 3/8-16 X 3/4 SS	1		78	1,000	1,000	EA	P	YN		1/10/89	99/99/99
1590-04-0038	WASHER, PLAIN 3/8 SS	1		79	2,000	1,000	EA	P	YN		2/16/89	99/99/99
1590-10-0038	LOCKWASHER, HEL SPR 3/8 SS	1		80	1,000	1,000	EA	P	YN		2/16/89	99/99/99
REFERENCE	REFERENCE DOCUMENTATION	0	B	599	.000	1,000	EA	F	NN		8/11/82	99/99/99