

COMPAGNIE TUNISIENNE DE FORAGE

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

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

FAX MESSAGE

FROM : C.T.F

FAX REF :

DATE : 27/11/2024

CONTACT NAME :

Page (01) of (27) including this page

TO :

ATT: :

FAX N° : VIA MAIL

Y/REF :

COPY :

**SUBJECT : INVITATION TO BID N° PP 2024/452
SUPPLY OF 07 lots of spare parts**

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

SUPPLY OF 07 lots of 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 09 December 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, **09 December 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/2024/452
SUPPLY OF 07 lots of 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 3512 caterpillar engine S/N 67Z02275 ; A/N 2W8869			
Item	Description	Reference	QTY
1	BOLT	0S1588	5
2	GROMMET	100-3237	24
3	BRG (107-7330)	107-7330	12
4	ROULEMENT	116-1359	14
5	BEARING	116-1365	1
7	Bearing SLE	1181655	12
8	Bearing	1259751	2
9	BEARING	127-5400	4
10	BOLT AS VILBREQUIN (7E4201)	128-4845	10
11	GUIDE	133-9306	24
12	RING PISTON	1445695	12
13	BRG	149-6031	7
14	PUMP ASSY (6N6804)	162-3906	1
15	GASKET KIT	164-4544	1
16	GUIDE VALVE STD	197-6995	24
17	LOOCK RETAINER	197-7055	48
18	TACHOMETER GROUP	197-7348	1
19	BEARING SLEEVE	1W4594	36
20	CHEMISE E	211-7826	12
21	HOSE TEE	2176692	1
22	REBUILT KIT WATER PUMP	222-5153	1
23	RING PISTON	2236361	12
24	REGULATOR ***** E	4W4011	4
25	INSERT VALVE SEAT - EXHAUST (STD)	289-9745	24
26	VALVE ASSEMBLY	2S5100	2
27	SPRING	2W1635	2
28	GASKET KIT W.P INSTAL (8t7824)	304-7216	1
29	GASKET KIT	3126394	1
30	GASKET KIT	312-7758	1
31	PISTON ASSY	3145005	12
32	SPRING	316-5976	48
33	ROTOCOIL ASSY.	316-5978	24
34	SEAL	316-5980	24
35	GASKET KIT	353-5995	12
36	BOULON	3B1915	52
37	PYROMETER	3N4416	1
38	GASKET KIT	457-6719	2
39	GASKET KIT	462-0787	1
40	BEARING	4P5438	1
41	GAGE TEMP (4W2683)	3N4412	1
42	BREATHER AS	4W3027	2
43	CLAMP BREATHER	4W3034	2
44	GASKET	4W5369	1
45	WASHER	5M2894	48
46	GASKET	5N2707	3
47	GASKET	5N4718	3

48	VALVE GROUP	5N4749	1
49	VALVE GROUP	5N5755	1
50	CYLINDER	5N7408	1
51	INDICATOR	6I2933	2
52	CLAMP	6L3005	2
53	DOWEL	6N0265	1
54	JOINT	6V8377	2
55	GASKET KIT	6V9897	12
56	WASHER AS THRUST	7C3258	2
57	TUBE ASSY.	7C5230	1
58	PLATE THRUST	7C6209	2
59	BOLT	7N2405	48
60	WASHER THRUST	7N3218	2
61	SPRING	7N4782	36
62	BUTTON	8F8858	36
63	WASHER THRUST	7N5246	2
64	WASHER THRUST	7N7539	2
65	CLAMP ASSY.	7W2297	2
66	SEAL -O-RING	7X4805	3
67	BEARING	8L6376	2
68	ADAPTER	8N2409	2
69	TUBE	8N6406	1
70	SWITCH	6T1546	1
71	SWITCH	6T1546	1
72	GASKET	9Y8389	1
73	RING PISTON	2146066	12
74	Washer	9N0869	6
75	COUPLING DRIVE	1N4636	1
76	SENSOR GP	318-1181	2
2	26/01/23	1	#####
77	THERMOCOUPLE	5N9365	2
78	MOUNT ASSY.	8N9300	2
79	Hose Ass	3T3848	1
80	GASKET KIT	492-5098	1
81	GASKET KIT	492-0914	1
82	KIT GASKET	464-0896	12
83	KNOB	2W0630	1
84	PLUG	5B7890	12
85	VALVE EXHAUST 3512	4688825	24
86	VALVE inlet	4688824	24
87	SPRING	316-5977	48
88	PLUNGER AS	7N7697	2
89	SPRING	6B9202	2
90	MOUNT CHOCK	6I1815	4
91	SENSOR GP-SP E	189-5746	1
92	PLUNGER ASSY	5N9063	1
93	VALVE ASSY	5N2886	2
94	SEAL KIT	255-8691	1
95	GEAR KIT	255-8692	1
96	Plug kit	102-8808	2
97	PLING O-RING	9S8002	48
98	Elbow	9K9194	1
99	VALVE GROUP	5N4749	1
100	VALVE GROUP	5N5755	1
101	VALVE	4L7408	1

102	GEAR AS GO REAR	107-2477	1
103	BEARING	4P5438	1
104	Shaft - Gear (Cluster)	4P-5437	1
105	Bolt	8M-2530	4
106	Plate Thrust	101-1365	1
107	VIS	0L1351	4
108	Cover oil pump	1N-4637	1
109	GASKET KIT	492-5099	1
110	INSERT VALVE SEAT - INTAKE (STD)	183-8809	24
111	Bolt	5P0076	10
112	Spacer	1W4955	36
113	Bolt	133-6268	50
114	Washer	133-6261	50
115	BEARING KIT	9N2041	3
116	KIT CARTRIDGE	2W0715	3
117	SEAL KIT	255-8691	3
118	GEAR KIT	255-8692	3
119	SHAFT ASSY	2W9723	2
120	SEAL GROUP	166-4376	4
121	FILTER	4N5834	2
122	PUMP AND MOTOR ASSEMBLY	3N0706	1
123	CIRCUIT BREAKER 60A	6T3645	2

Lot02:Spare parts for D399 caterpillar engine(Item01-06) S/N 35B6454 ; A/N 3N1189 & 3406 (Item08-13)caterpillar engine S/N 1DZ12547 ; A/N 150-2982

Item	Description	Reference	QTY
1	FLANGE ASSY	3N4881	2
2	GROUP VALVE	7M7431	16
3	BODY	7M4603	10
4	GASKET KIT VLVE GRINDING	6V3750	1
5	GASKET	3N3220	8
6	TUBE ASSY	3N6978	2
7	TUBE (grease compound)	3N2608	1
8	COMPOUND (186-1528) (en kg)	4L7464	10
9	KIT INJECTOR	281-0029	12
10	KIT GASKET	434-0877	2
11	CORE ASSY	1W4879	2
12	COVER AFERTCOOLER	8N8098	1
13	VALVE EXH	115-2367	13

Lot03: Repair kit for air motor of Kommey Unit

Item	Description	Reference	QTY
1	Repair kit air motor	3023-0199	2

Lot04: Wabco air valve

<i>Item</i>	<i>Description</i>	<i>Ref</i>	<i>QTY</i>
<i>1</i>	<i>2-HA-2 PILOTAIR VALVE</i>	<i>R431005003</i>	<i>1</i>
<i>2</i>	<i>TYPE S RELAY VALVE</i>	<i>P55162</i>	<i>1</i>

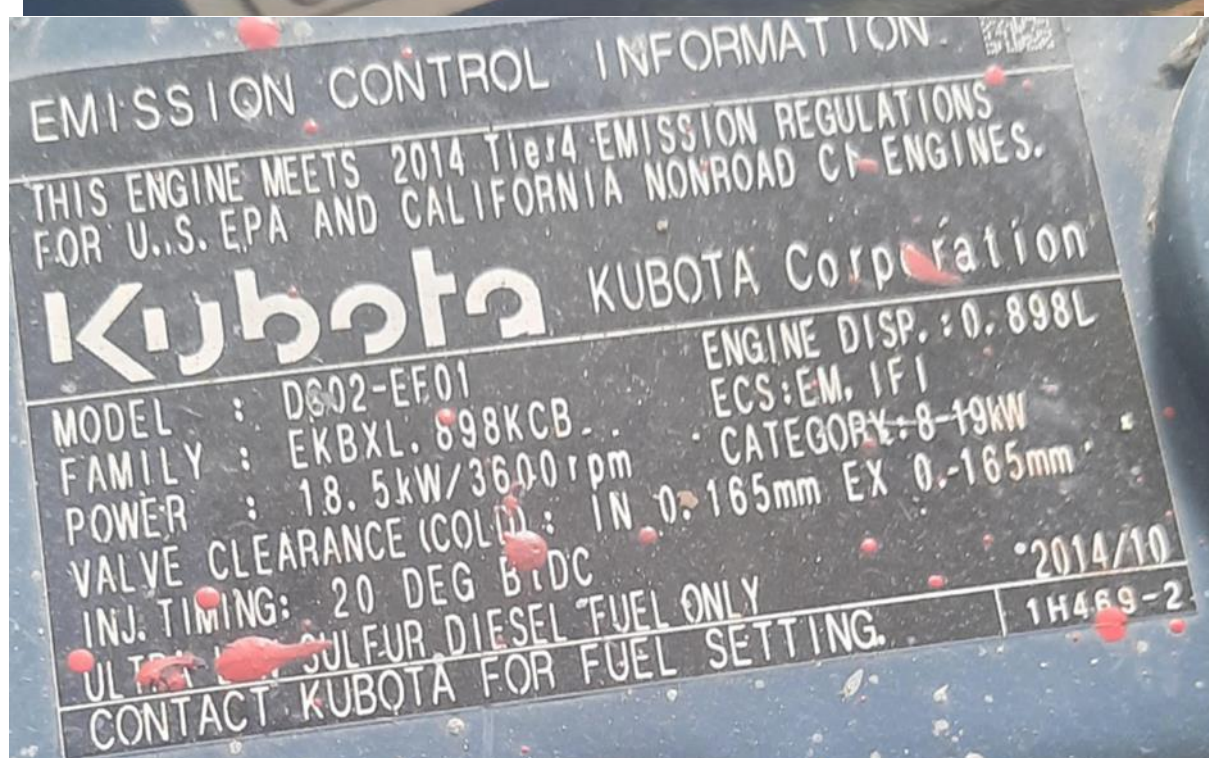
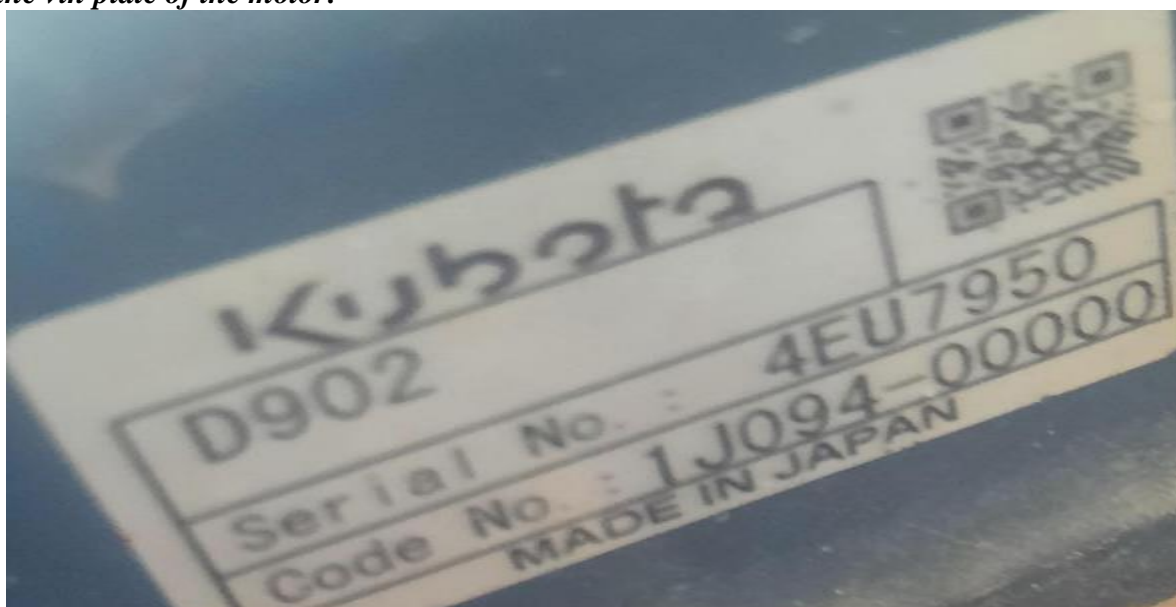
***Lot05: Spare parts for Gardner Denver mud pump model :PZK 10
S/N: 901773***

<i>Item</i>	<i>Description</i>	<i>Ref</i>	<i>QTY</i>
<i>1</i>	<i>WEAR PLATE for mud pump G/D</i>	<i>SW8477-4</i>	<i>4</i>
<i>2</i>	<i>LINER 6.1/2.</i>	<i>201PZL456</i>	<i>10</i>
<i>3</i>	<i>BUSHING, Suction Valve Guide</i>	<i>2007674</i>	<i>12</i>
<i>4</i>	<i>Packing seal</i>	<i>60BT11</i>	<i>2</i>
<i>5</i>	<i>INSERT PISTON STD 6 1/2</i>	<i>209TBL248</i>	<i>12</i>
<i>6</i>	<i>INSERT PISTON STD 5 1/2</i>	<i>206TBB248</i>	<i>12</i>
<i>7</i>	<i>BALL BRG</i>	<i>12AK3</i>	<i>2</i>
<i>8</i>	<i>PISTON ASSY 6"1/2,STD for GD</i>	<i>324PZL350</i>	<i>24</i>
<i>9</i>	<i>INSERT PISTON STD 6"</i>	<i>207TBL248</i>	<i>12</i>

Lot06: Spare parts for fire pump (*)

<i>Item</i>	<i>Description</i>	<i>Ref</i>	<i>QTY</i>
<i>1</i>	<i>PUMP END ACCESSORIES ASSYMBLY model PFP-25hpKBT-DSL-MR</i>	<i>PO-48MR-0801A</i>	<i>4</i>
<i>2</i>	<i>DEMARREUR 12V POUR MOTEUR KUBOTA (pompe incendie)</i>	<i>16824-63014</i>	<i>3</i>
<i>3</i>	<i>ALTERNATOR</i>	<i>100211-4732</i>	<i>3</i>
<i>4</i>	<i>FUEL FILTER</i>	<i>003-PP1-132</i>	<i>10</i>
<i>5</i>	<i>OIL FILTER</i>	<i>003-PP1-045</i>	<i>10</i>
<i>6</i>	<i>AIR FILTER</i>	<i>003-PP1-121</i>	<i>10</i>

(*)See the vin plate of the motor:



Lot07: Spare parts for Single Ram BOP HYDRIL 13”5/8-10K (*)

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

ATTACHMENT B

UNPRICED TECHNICAL OFFER

Lot01: Spare parts for 3512 caterpillar engine

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

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

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

PRO-FORMA INVOICE N° :

DATE :

ITEM	QTY	DESCRIPTION
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

Lot02: Spare parts for D399 & 3406 caterpillar engines

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: Repair kit for air motor of Kommey Unit

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: *Wabco air valve*

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: 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 :

<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 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

LOT07: Spare parts for Single Ram BOP HYDRIL 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 :

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

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

ATTACHMENT C

PRICED FINACIAL OFFER

Lot01: Spare parts for 3512 caterpillar engine

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

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

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

PRO-FORMA INVOICE N° :

DATE :

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		Detailed description of the 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 in 02 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: Spare parts for D399 & 3406 caterpillar engines

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 in 02 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: Repair kit for air motor of Kommey Unit

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 in 02 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: *Wabco air valve*

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: *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

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: 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 fire pump*

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :

BIDDER'S FULL NAME:

ADDRESS:

TELEPHONE N° :

FAX N°:

CONTACT NAME:

TO:

COMPAGNIE TUNISIENNE

DE FORAGE

19 RUE DE L'ARTISANAT 2035

CHARGUIA II ARIANA – L'AEROPROT

TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

DATE :

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		Detailed description of the 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

LOT07: Spare parts for Single Ram BOP HYDRIL 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 :

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

- **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 :

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:

7-1Packing 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.