

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 : 23/01/2025

CONTACT NAME :

Page (01) of (57) including this page

TO :

ATT: :

FAX N° : VIA MAIL

Y/REF :

COPY :

SUBJECT : INVITATION TO BID N° PP 2025/024
SUPPLY OF 21 lots of spare parts

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

SUPPLY OF 21 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 06 February 2025 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, **06 February 2025.**

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/2025/024
SUPPLY OF 21 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: Wrenches			
Item	Description	Reference	QTY
1	1" DRIVE IMPACT WRENCH (CLE A CHOC 1"): Clé à choc pneumatique Maximum Torque, (N•m) : >= 4000 Nm Drive Size, inches (mm) 1 " Speed >= 4500 tr/min Poids <= 5 kg Pression d'alimentation : 8 bar=120Psi 	AT1100A	1
2	REMOVAL TOOL SIZE 16 PIN	TP-201459-16	1
3	18 Piece Tethered Tool® Kit: TTK-18 http://www.lhrservices.com/specialty-products/tethered-tools/lhr-tethered-tool-kits-ttk	TTK-18	1
4	Straight Pipe Wrench 48" RIDGID (clé a griff 48")	31040	2
5	Straight Pipe Wrench 12" RIDGID (CLE A GRIFF 12")	31015	4
6	Straight Pipe Wrench 18" RIDGID (CLE A GRIFF 18")	31025	3
7	Straight Pipe Wrench 24" RIDGID (CLE A GRIFF 24")	31030	4

Lot02: Unité de Serrage BOP hydraulique			
Item	Description	Reference	QTY
1	UNITE DE SERRAGE HYDRAULIQUE DES BOP CONSIST OF: clé hydraulique modele : XLCT8/ BLITZ 8FSP puissance :1200 à10725 Nm -link pour clé XLCT8 -2"15/16 -link pour clé XLCT8 -2"3/4 -link pour clé XLCT8 -2"9/16 -groupe hydraulique model :JET RSST-FSP pneumatique 6 bars debit 11l/mn pression max 700 bars avec mano, flexible , raccords, télécommande		1

LOT03: Gate valves (*)			
Item	Description	Reference	QTY
1	Cameron Style F & FC Size 4" 1/16x10 M ,Hydraulically Actuated Gate Valves (DOUBLE ACTING HUDRAULIC ACTUATOR)	*HYD-GATE-VALVE-4" 1/16X10M	2
2	GATE VALVE 2 1/16 X10M-H2S TRIM	719627	3
3	Type "F" & "FC" Manual Valve 2" 1/16X5 M-H2S	*MANUAL VALVE-2" 1/16X5 M	3
(*)NB: all items should be: Manufactured in accordance with API 6A specification &last edition Nace MR-01-75 specifications. Furnish COC manufacturer facility holding API 6A license at least 10 years type: style F and FC gate valves, flanged ends -H2s trim Nace MR-01-075 temperature class: U , materiel class DD. product specification level minimum required. superior to 5000 psi , pls 3 or superior less than or equal to 5000 PSI ;PSL 2 or superior			

LOT04: Spare parts for mud watch M/D (**)			
Item	Description	Reference	QTY
1	KEYBOARD ASSEMBLY 16KEY SPEC.SYS	H11062A	1
2	ALARM HORN, MUDWATCH	220451-001	1
3	DIGITAL BOARD	219493	1
4	KIT SENSOR MNT ULTRASONIC 2"	222573-002	1
5	CHECK VALVE MARTIN DECKER	F10021A	4
6	REGULATEUR WITH GAGE	H549	1
7	WEIGHT INDICATOR (GLASS)	B109	1
8	GAUGE ASSY	GA26B-7	1
(**)See attached document in the end of the inquiry			

**LOT05: Spare parts for pneumatic spinning wrench SSW40 VARCO S/N
110210-C245**

Item	Description	Reference	QTY
1	BELLOWS ACTUATOR	73115-1	2
2	AIR MOTOR	74628	1
3	MANIFOLD	76101	1
4	LINER	14694-35	2
5	O-RING	51300-152-B	4
6	GASKET COVER	74555-20	2
7	DRIVE ROLLER SHAFT	201521	1
8	DRIVE ROLLER	76570	4
9	INTERNAL RETAINING RING	53500-354	6
10	ROLLER IDLER	73084	1
11	OUT PUT SHAFT	74555-1	1
12	GASKET GEAR COVER	73092	2
13	GLAND	75341-6	1
14	UPPER END PLATE	14694-33	1
15	Hose Assy	75925	1

LOT06: Dresser Sleeve Coupling (*)**

Item	Description	Reference	QTY
1	STYLE 40 DRESSER LONG COUPLING 8" x16"	*DRE-SLV- COU-8"X16"	2
2	STYLE 40 DRESSER LONG COUPLING 6"/16"	*DRE-SLV- COU6"X16"	3
3	STYLE 40 DRESSER SLEEVE COUPLING 10" X24"	*DRE-SLV- COUP10X24	2
4	STYLE 40 DRESSER LONG COUPLING 22" x 16"long.	*DRE-SLV- COUP22X16	1

(*) See attached photo in the end of the inquiry.**

LOT07: Hammer Union

Item	Description	Reference	QTY
1	HAMMER UNION 2" fig 1502 threaded	3201570	4
2	HAMMER UNION 2 " FIG 206 ,Threaded end	3207281	10
3	HAMMER UNION 2" FIG 602 , Threaded end	3202382	4
4	SEAL RING FOR HAMMER UNION 2" FIG 602/1002/1502	3201465	20
5	HAMMER UNION 4 " FIG602 , Threaded end	3202399	2
6	HAMMER UNION 3" fig 602 threaded end	3202416	6
7	UNION SEAL 1.	3215293	30
8	HAMMER UNION 3" FIG 1002 ,Threaded end	3205565	3
9	HAMMER UNION 2" FIG N° 602 , Butt Weld (Schedule 80)	3207891	2
10	HAMMER UNION 3" FIG1002 BUTT WELD END	3212885	1
11	HAMMER UNION 2" FIG1502 ,Butt Weld XXH	3207809	2
12	HAMMER UNION 3" FIG 1502 ; BUTTWELD , XXH	3219528	3

LOT08: Spare parts for DEMCO valves 5000Psi for Mud chock Manifold

Item	Description	Reference	QTY
1	SEAL BONNET BUNA N 2 X5000WP DEMCO	5526-342	4
2	BONNET SEAL 4" demco: JOINT TORIQUE 165/7	5520-439	10
3	GATE 3" x 2000/3000/5000 Psi	1886-008	2
4	GATE STEEL PLATED 2 X5000WP DEMCO	1887-002	2

LOT09: Ring Gasket for (BOP 13"5/8-10M PSI NL SH &Choke line)

Item	Description	Reference	QTY
1	RING JOINT	R57	10
2	RING JOINT	BX158	8
3	RING JOINT	RX74	10
4	RING TYPE JOINT	RX24	7
5	RING JOINT	R54D	10
6	RING JOINT	R27	5

LOT10: Bearings

Item	Description	Reference	QTY
1	BEARING	314WD	2
2	ROULEMENT	6316-2Z	4
3	ROULEMENT	6305-2Z	4
4	ROULEMENT	6208-2Z	6
5	ROULEMENT	6205-2Z	8
6	ROULEMENT	6310-2Z	4
7	ROULEMENT	6207-2Z	6

LOT11: Chain Tongs

Item	Description	Reference	QTY
1	REPLACEMENT CHAIN FOR PIPE TONG	CT15-1	2
2	REPLACEMENT CHAIN FOR PIPE TONG	CT14-1	1
3	REPLACEMENT CHAIN FOR PIPE TONG	CT13-1	1

LOT12: Coupling

Item	Description	Reference	QTY
1	SURE-FLEX SLEEVE Neoprene size :11N	11N	2
2	Type S Sure-Flex couplings ,Plain bore	8S	2
3	Type S Sure-Flex couplings ,Plain bore	11S	2
4	ACCOUPLEMENT COMPLET	L190-BRUT	2

LOT13: filter WINSLOW element (88107-G)

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
1	<i>filter WINSLOW element (88107-G)</i> 	<i>F1645DS</i>	<i>30</i>

LOT14: Automatic filter

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
1	<i>Automatic filter equivalent to 7602-1070-03 OEM NOV</i>	<i>7602-1070-14</i>	<i>1</i>

LOT15: Spare parts for el magco brake 7040 NOV

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
1	<i>SWITCH</i>	<i>55860-77</i>	<i>1</i>
2	<i>TRANSFORMER</i>	<i>6600-32-0250</i>	<i>1</i>
3	<i>FIRING CIRCUIT PC BOARD</i>	<i>55854</i>	<i>1</i>
4	<i>AUXILIARY PC BOARD</i>	<i>55856-2</i>	<i>1</i>
5	<i>TRANSFORMER POWER</i>	<i>6600-55-0044</i>	<i>1</i>
6	<i>BATTERY LEAD ACID 12V 35.0 AH</i>	<i>PS-12350</i>	<i>4</i>

LOT16: Drilling line 1"1/8

Item	Description	Reference	QTY
1	DRILLING LINE 1" 1/8 (2500 FT) Documents à fournir avec l'offre de prix: - Specifications techniques (see below) -Data Sheet -API Monogram 9A valid Document à livrer avec le produit: -Mill test /COC certificate -Inspection certificate.	*DRI- LINE1"1/8	1

Steel Wire drilling line 1"1/8 specifications-RIG 01/07

Description	Spécification required	supplier's offer	Conformity (Reserved for CTF)
Product description	STEEL WIRE DRILLING LINES TO API 9A.		
Product Standard	API 9A 26th or more recent And EN12385-2 and/or ISO 17893		
API Monogram of manufacturer	API 9A		
Mill test / inspection certificate	EN10204 type 3.1		
Quality System certificate of manufacturer	ISO 9001 and/or API Q1 and/or ISO29001		
Rope grade	EIPS (UNGALVANISED PREFORMED EXTRA IMPROVED PLOUGH STEEL)		
Strand construction	9-9-1		
RCN (according to ISO 4309)	2		
REEL	PLAIN ENDS ON STEEL REELS (56" diameter x 36" width) +/-2" Axe diameter = 4 inch		
Size & désignation	28.6mm 1.1/8" 6x19s-IWRC sZ U		
Length	2500 FT		
Minimum breaking force	578 KN		
Minimum breaking load	58.9tons (65 short tons)		
Approximate nominal length mass	2.28 lb/ft +/-0.02		

LOT17: Spare parts for mud pump Gardner Denver PZ-10			
Item	Description	Reference	QTY
1	ASSY PISTON 5 1/2, standard for GD	321PZL350	18
2	LINER 6.	202PZL456	18
3	LINER 6.1/2.	201PZL456	12

LOT18: Electrical Material ATEX			
Item	Description	Reference	QTY
1	BALLAST 220VAC,60HZ	FF012	4
2	BALLAST 220V,60HZ	SF009	6
3	LIGHTING FIXTURE FOR EMERGENCY	EVF-P218LE-P-90EX DEMB	2
4	SEALING LOCK NUTS 1/2	SL1	10
6	RECEPTACLE 30A 480 VAC 3W 4P	FSQC3430	10
9	PLUG-STYLE2-3W-4P-30A-600VAC	ACP3034BC	6
12	PLUG-STYLE1-4W-4P-100A-600VAC	ACP1044CD	2
13	RECEPTACLE-STYLE2-3W-4P-60A-600VAC	ACR6034	2
14	CLAPS M/F	8109922	4
15	CONNECTOR STRAIGHT MALE THREAD	CGB294	10
16	CONNECTOR STRAIGHT MALE THREAD	CGB295	10
17	CONNECTOR STRAIGHT MALE THR	CGB398	10
18	STARLINE PLUG W/PIN INSERT	ZPLM20-20-676PN	1
19	DISJONCTEUR 3 POLES 100A	TEC36100	2
20	CIRCUIT BREAKER 150A, 3p , 600VAC	TEC36150.	1
21	Baladeuse ATEX - Série e8310 .; 230 Volts	*BALADEUSE	2
22	Explosion-proof torch for use in explosive atmospheres	*TORCH- EX	2
23	REDUCER 3/4" 1/2"	RE21	6
24	REDUCER 1-3/4	RE32	20
25	JUNCTION AND PULLING BOXES	GUAJ27	2
26	BOITE DE JONCT.ANTIDEFLA.DTS EEX11D 3/4 (4 x3/4")	GUAW27	2
27	REDUCER 3 /4-1 /2	RE1	10
28	PRESSE-ETOUPE 3/4	PAP2-18	30
29	PRESSE-ETOUPE 1/2	PNA#01	20
30	PRESSE-ETOUPE 3/4"	PNA#2	20
31	PRESSE-ETOUPE 1/2	PMS-1	20
32	PRESSE-ETOUPE 3/4	PMS-2	40

LOT19: Spare parts for BOP RAMS SHAFFER 13"5/8-10M (****)			
Item	Description	Reference	QTY
1	RAM SHAFT SEAL ASSY (BOP A RAMS SHAFFER 13"5/8 X 10 M)	132492	4
2	DOOR SEAL (BOP A RAMS SHAFFER 13"5/8 X 10 M)	135251	12
3	TOP SEAL	121010	2
4	RUBBER SUB ASSY 2 7/8 (2/SET)	134229	1 set
(****)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			

LOT20: Spare parts for Annular BOP HYDRILL 21"1/4-2M & 13"5/8-5M (*****)			
Item	Description	Reference	QTY
1	SEAL kit (pour ANNULAR HYDRILL 13"5/8 X 5M)	1002209	1
2	PACKING UNIT 13"5/8-5M Hydril -NBR	1003263-02	1
3	PACKING UNIT (ANNULAR HYDRILL 21"1/4 X 2 M)	1003273-2	1
(*****) 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			

LOT21: Electronic Control Module LCD screen for Caterpillar engine			
Item	Description	Reference	QTY
1	LCD Screen (M282-06 For EMCP CAT)	339-9755-00	10

ATTACHMENT B

UNPRICED TECHNICAL OFFER

Lot01: Wrenchs

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD
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FROM :
BIDDER'S FULL NAME:
ADDRESS:
TELEPHONE N° :
FAX N°:
CONTACT NAME:

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

PRO-FORMA INVOICE N° :

DATE :

ITEM	QTY	DESCRIPTION
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

Lot02: Unité de Serrage BOP hydraulique

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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NAME :

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COMPANY STAMP

UNPRICED TECHNICAL OFFER

Lot03: Gate valves

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

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

UNPRICED TECHNICAL OFFER

Lot04: Spare parts for mud watch M/D

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

FROM :
BIDDER'S FULL NAME:
ADDRESS:
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COMPANY STAMP

UNPRICED TECHNICAL OFFER

Lot05: Spare parts for pneumatic spinning wrench SSW40 VARCO

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

FROM :
BIDDER'S FULL NAME:
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COMPANY STAMP

UNPRICED TECHNICAL OFFER

Lot06: Dresser Sleeve Coupling

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :
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COMPANY STAMP

UNPRICED TECHNICAL OFFER

Lot07: Hammer Union

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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CHARGUIA II ARIANA – L'AEROPROT

TUNIS - TUNISIA

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UNPRICED TECHNICAL OFFER

Lot08: Spare parts for DEMCO valves

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :

BIDDER'S FULL NAME:

ADDRESS:

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UNPRICED TECHNICAL OFFER

Lot09: Ring Gasket

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD
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FROM :
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COMPANY STAMP

UNPRICED TECHNICAL OFFER

Lot10: Bearings

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD
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FROM :
BIDDER'S FULL NAME:
ADDRESS:
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TUNIS - TUNISIA

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AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

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COMPANY STAMP

UNPRICED TECHNICAL OFFER

Lot11: Chain Tongs

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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COMPANY STAMP

UNPRICED TECHNICAL OFFER

Lot12: Coupling

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD
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FROM :
BIDDER'S FULL NAME:
ADDRESS:
TELEPHONE N° :
FAX N°:
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ITEM	QTY	DESCRIPTION
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AUTHORIZED SIGNATURE

NAME :

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COMPANY STAMP

UNPRICED TECHNICAL OFFER

Lot13: filter WINSLOW element (88107-G)

**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

Lot14: Automatic filter

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

Lot15: Spare parts for el magco brake 7040 NOV

**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

Lot16: Drilling line 1”1/8

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

Lot17: Spare parts for mud pump Gardner Denver PZ-10

**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

Lot18:Electrical Material ATEX

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

Lot19: Spare parts for BOP RAMS SHAFFER 13”5/8-10M

**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

Lot20: Spare parts for Annular BOP HYDRILL 21"1/4-2M & 13"5/8-5M

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

UNPRICED TECHNICAL OFFER

Lot21: LCD Screen

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :
BIDDER'S FULL NAME:
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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: Wrenches

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 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

Lot02: Unité de Serrage BOP hydraulique

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

Lot03: Gate 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
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PRO-FORMA INVOICE N° :

DATE :

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

- **MANUFACTURER NAME OF EACH ITEM: ANY MANUFACTURER IS ACCEPTED**
- **COUNTRY OF ORIGIN :**
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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

Lot04: Spare parts for mud watch M/D

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

Lot05: Spare parts for pneumatic spinning wrench SSW40 VARCO

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

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

TO:
COMPAGNIE TUNISIENNE
DE FORAGE
19 RUE DE L'ARTISANAT 2035
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PRO-FORMA INVOICE N° :

DATE :

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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CHARGES(PACKING, HANDLING , ETC ...)				
TOTAL Ex-WORKS				

- **MANUFACTURER NAME OF EACH ITEM: ANY MANUFACTURER IS ACCEPTED**
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- **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: Dresser Sleeve coupling

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

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

TO:
COMPAGNIE TUNISIENNE
DE FORAGE
19 RUE DE L'ARTISANAT 2035
CHARGUIA II ARIANA – L'AEROPROT
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PRO-FORMA INVOICE N° :

DATE :

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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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

Lot07: Hammer Union

**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 :

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TOTAL MATERIAL VALUE EX-WORKS				
CHARGES(PACKING, HANDLING , ETC ...)				
TOTAL Ex-WORKS				

- **MANUFACTURER NAME OF EACH ITEM: ANY MANUFACTURER IS ACCEPTED**
- **COUNTRY OF ORIGIN :**
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- **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

Lot08: Spare parts for DEMCO 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
CHARGUA II ARIANA – L'AEROPROT
TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

DATE :

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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TOTAL MATERIAL VALUE EX-WORKS				
CHARGES(PACKING, HANDLING , ETC ...)				
TOTAL Ex-WORKS				

- **MANUFACTURER NAME OF EACH ITEM: ANY MANUFACTURER IS ACCEPTED**
- **COUNTRY OF ORIGIN :**
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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

Lot09: Ring gasket

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

- **MANUFACTURER NAME OF EACH ITEM: ANY MANUFACTURER IS ACCEPTED**
- **COUNTRY OF ORIGIN :**
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AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP :

PRICED FINACIAL OFFER

Lot10: 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° :

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TOTAL MATERIAL VALUE EX-WORKS				
CHARGES(PACKING, HANDLING , ETC ...)				
TOTAL Ex-WORKS				

- **MANUFACTURER NAME OF EACH ITEM: ANY MANUFACTURER IS ACCEPTED**
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AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP :

PRICED FINACIAL OFFER

Lot11: Chain Tongs

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

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

TO:
COMPAGNIE TUNISIENNE
DE FORAGE
19 RUE DE L'ARTISANAT 2035
CHARGUIA II ARIANA – L'AEROPROT
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PRO-FORMA INVOICE N° :

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TOTAL Ex-WORKS				

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- **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

Lot12: Coupling

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

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

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

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

- **MANUFACTURER NAME OF EACH ITEM: ANY MANUFACTURER IS ACCEPTED**
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- **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

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TITLE :

DATE :

COMPANY STAMP :

PRICED FINACIAL OFFER

Lot13: filter WINSLOW element (88107-G)

**PRO-FORMA INVOICE FORMAT
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FROM :
BIDDER'S FULL NAME:
ADDRESS:
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COMPAGNIE TUNISIENNE
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CHARGES(PACKING, HANDLING , ETC ...)				
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- **MANUFACTURER NAME OF EACH ITEM: ANY MANUFACTURER IS ACCEPTED**
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PRICED FINACIAL OFFER

Lot14: Automatic filter

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :

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COMPAGNIE TUNISIENNE

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AUTHORIZED SIGNATURE

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DATE :

COMPANY STAMP :

PRICED FINACIAL OFFER

Lot15: Spare parts for el magco brake 7040 NOV

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :
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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

Lot16: Drilling line 1"1/8

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

Lot17: Spare parts for mud pump Gardner Denver PZ-10

**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

Lot18: Electrical Material ATEX

**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

Lot19: Spare parts for BOP RAMS SHAFFER 13”5/8-10M

**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

Lot20: Spare parts for Annular BOP HYDRILL 21"1/4-2M & 13"5/8-5M

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: 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

Lot21: LCD screen

**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 :

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.