

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 :10-04-2025

CONTACT NAME :

Page (01) of (45) including this page

TO :

ATT: :

FAX N° : VIA MAIL

Y/REF :

COPY :

SUBJECT: INVITATION TO BID N° PP 2025/182

SUPPLY OF 16 lots of spare parts

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

SUPPLY OF 16 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

05 May 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, **05 May 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/2025/182
SUPPLY OF 16 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: Repair Kit for check valve 2 1/16 10 000 PSI

Item	Description	Reference	QTY
1	Repair Kit for check valve 2 1/16 10 000 PSI	-	2 UN

LOT02: Plug Valve 2"

Item	Description	Reference	QTY
1	Plug Valve 2"	3247527	4 UN

LOT03: Alternative speed sensor & wind speed

Item	Description	Reference	QTY
1	ALTERNATIVE SPEED SENSOR SUITABLE FOR ALLISSON	29543432	2 UN
2	WIND SPEED SYSTEM (ELECTRICAL SYSTEM)	-	2 UN

LOT04 : Spare parts for Caterpillar C13 engine

Item	Description	Reference	QTY
1	SENSOR GP FUEL LEVEL	389-0903	2 UN
2	GAUGE FUEL LEVEL	386-7043	2 UN
3	NOZZLE	4W7018	12 UN
the parts must be original Caterpillar			

LOT 05: Stainless Cables

Item	Description	QTY
1	CABLE STAINLESS 15 METRES POUR SEALED-BLOK	5 UN
2	CABLE STAINLESS 40 METRES POUR SEALED-BLOK	2 UN

TECHNICAL SPECIFICATIONS OF Câble Stainless 15 mètres pour Sealed-Blok

SPECIFICATIONS		MINIMUM EXIGE
Câble Stainless 15 mètres pour Sealed-Blok	Caractéristiques	Stainless Steel Cable / Assembly with Hook
		Material : Stainless Steel Cable
		Product Series : Sealed-Blok™
		Rope Diameter (Metric) : 5 mm
		Weight Capacity : 190 Kg
		Overall Length = 15 m

TECHNICAL SPECIFICATIONS OF Câble Stainless 40 mètres pour Sealed-Blok

SPECIFICATIONS		MINIMUM EXIGE
Câble Stainless 40 mètres pour Sealed-Blok	Caractéristiques	Stainless Steel Cable Assembly with Hook
		Material : Stainless Steel Cable
		Product Series : Sealed-Blok™
		Rope Diameter (Metric) : 5 mm
		Weight Capacity : 190 Kg
		Overall Length = 40 m

LOT06: Spare parts for working at height

Item	Description	Reference	QTY
1	Rollgliss(61m) Manual Retract Descent Devices includes a Guide Cable Trolley and Suspension Bars	3303019	1 UN
2	EZ-Line-Retractable (Retractable horizontal lifeline wire cable system)	7605061	1 UN
3	CLIMB ASSIST/FALL ARREST SYSTEM		1 UN

TECHNICAL SPECIFICATIONS OF Rollgliss Descender

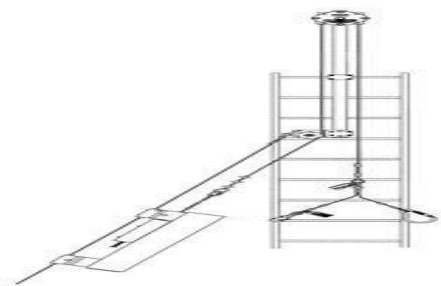
SPECIFICATIONS		MINIMUM EXIGE
Rollgliss Descender	Norme	OSHA 1910.66, OSHA 1926.502
	Matière	Câble en acier inoxydable
	Description	Sauvetage et évacuation d'urgence pour une grande variété d'applications en hauteur Descente contrôlée entièrement automatique pour les applications inclinées La rétraction automatique permet de multiples évacuations Système simple à utiliser
	Caractéristiques	Capacité : 75-310 lbs. (34-141 kg) Longueur : 200 ft. (61 m) ou plus Diamètre : 3/16" (5 mm) ou plus Type de descente: Vertical ou en pente Nombre d'utilisateurs : une personne Construction résistante à la corrosion pour une durabilité maximale Utilisable à plusieurs reprises sans entretien en usine
	Accessoire	Ensemble de quincaillerie de barre de suspension et de câble de guidage Comprend tout le matériel et les fixations nécessaires pour monter l'appareil sur un câble guide et le connecter au harnais de l'utilisateur.
Exigence		Certificat de conformité des équipements

TECHNICAL SPECIFICATIONS OF EZ-LINE-RETRACTABLE

SPECIFICATIONS		MINIMUM EXIGE
Ligne de vie horizontale à rappel automatique mobile	1 - Conforme à la norme	EN795, classe C
	2 - Nombre d'utilisateurs	Deux
	3 - Type de ligne de vie	Horizontal
	4 - Longueur du câble	≥ 12 mètres
	5 - Caractéristiques	Treuil intégré : Pour une installation, une utilisation et un démontage rapides et faciles
		Longueur personnalisable : Longueur disponible en n'importe quel incrément
		Indicateurs de pré-tension et d'impact intégrés
	6- Autre Exigences	Fiche technique et Déclaration de Conformité (COC) exigés.

**TECHNICAL SPECIFICATIONS OF *Système complet : Ascenseur/Descendeur de l'accrocheur*
(SSB Climb Assist Block/Pulley Assembly)**

	SPECIFICATIONS	MINIMUM EXIGE
Système complet : Ascenseur/Descendeur de l'accrocheur (SSB Climb Assist Block/ Pulley Assembly)	1 - Conforme à la norme	OSHA 1910.66, OSHA 1926.502
	2 - Type de structure	Échelle droite
	3 - Type d'installation	Permanent
	4 - Câble	Cablage en inox 50 mètres
	5 - Caractéristiques	Assistance de montée SSB et poulie anti-chute.
		Le frein à détection de vitesse arrête la chute du monteur
		Construction extrêmement robuste et résistante à la corrosion
		Le système installé par l'utilisateur est rapide, facile et sécurisé
	6. Accessoires	SSB Climb Assist Block/Pulley Assembly complet: Ligne de vie , Support de montage et le contrepoids.
	7- Autre Exigences	Fiche de technique et Déclaration de Conformité (COC) exigés.



Lot07: Spare parts for AEROQUIP

Item	Description	Reference	QTY
1	ADAPTER MALE	2021-12-12S	20 UN
2	ADAPTER	2021-24-20S	10 UN
3	ADAPTER	2021-4-5S	20 UN
4	ADAPTER	2083-8-4S	10 UN
5	ADAPTER	2003-4-4B	10 UN
6	ADAPTER	4739-6	10 UN
7	ADAPTER	2083-6-6S	15 UN
8	ADAPTER	2024-8-6S	10 UN
9	ADAPTER	2003-4-6B	10 UN
10	ADAPTER	2000-8-4B	10 UN
11	HOSE	1503-32	40 MT
12	FITTING AEROQUIP	2081-8-6S	10 UN
13	HOSE	1503-12	20 MT
14	ADAPTER	2045-16-16S	20 UN
15	MALE FLARE	4414-16	4 UN
16	COUPLING HP	5600-12-12S	10 UN
17	UNION ADAPTER	2027-32-32S	10 UN
18	ADAPTER	406-16S	10 UN
19	ADAPTER	2021-32-32S	15 UN
20	ADAPTER	2021-6-4S	10 UN
21	ADAPTER	2021-8-8S	20 UN
22	ADAPTER	2023-12-12S	6 UN
23	SWIVEL FITTING 3/4" MALE	4412-12-12S	5 UN
24	1/8" PTF Lubrication Fittings	1610-BL	30 UN
25	ALEMITE Vehicle Assortment Lubrication Fittings	2398-1	10 UN

LOT 08: Spare parts for ELMAGO

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
1	CONTROL BAYLOR	D28380-3	1 UN
2	POWER TRANSISTOR HEATSING	C42210-2	1 UN
3	CHOKE COIL	C38241	1 UN

LOT 9: Electronic Control Module LCD screen for Caterpillar engine

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
1	LCD Screen (M282-06 For EMCP CAT) 	339-9755-00	10

Lot 10 : Instrumentation Equipment's

<i>Item</i>	<i>Description</i>	<i>Ref</i>	<i>QTY</i>
1	Tong Line Pull Indicators System TONG TORQUE ASSY SERIE H6EP GAUGE SERIES GA114 MAXIMUM LINE PULL:13600 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

LOT 11: Electrical material

Item	Description	Reference	QTY
1	SPACE HEATER 450W-240V	41A237771G4	4
2	PIN PANEL BOARD RECEPTACLE	ZREP20-676SN	1
3	COVER WITH PUSH BOTTON STOP	DSD918-S153	2
4	Star-Line Connector	ZPEK-2420-332P	2
5	Cord Grip: 1.5 conduit 535 MCM bushing for jbox	265741	20
6	COMPLET CONNECTOR W/PLUG	ARCC1044CD	1
7	CONNECTOR CIRCULAR PLUG MALE IP 67 PIN 4 3PE 400V	CA3LS	20
8	CONNECTOR CIRCULAR PLUG FEMALLE IP 67 PIN 4 3PE 400V	CA3LD	20
9	CONNECTOR 4 SOCKET	949807-220	10
10	HTP M12 CONNECTOR MALE STRAIGHT PG7 ATEX APPROUVED	HTP12M14000-ATEX	10
11	HTP M12 CONNECTOR FEMALE STRAIGHT PG7 ATEX APPROUVED	HTP12FC14000-ATEX	10
12	CONNECTOR BODY ONLY 30A-600VAC	ARC3034BC	3
13	Level switch model RFS	RFS-1200	2

LOT 12 : Spare parts for Compressor BODGE

Item	Description	Reference	QTY
1	REFROIDISSEUR COMBINE (radiateur)	224024600P	1 UN
2	BOUTON POUSSOIR D'ARRET D'URGENCE	185030001P	2 UN
3	Filtre séparateur pour compresseur boge	558000301	4 UN

LOT 13 : Finger Saver 850

Item	Description	QTY
1	FINGER SAVER 850 mm	10 UN

LOT 14 : RESET RELIEF VALVE 3"

Item	Description	Reference	QTY
1	RESET RELIEF VALVE 3", TYPE C, 1500-5000 PSI, WITH M/F FIG 1502 CONNECTIONS (Inlet Pin & Discharge BOX) <i>(*) To provide : One (01) spar Seal kit for each valve Before Material delivery To provide Certificate of conformity Operation, maintenance & parts manual</i>	34000-04	2 UN

LOT 15 : Spare parts for Whipcheck

Item	Description	Reference	QTY
1	"WHIPCHEK" SAFETY CABLE (Powder Coated),Hose I.D :1/2"-1"1/4; L: :20"1/4 -for hose-to-hose service	WCKHTH-005	150 UN
2	"WHIPCHEK" SAFETY CABLE(Powder Coated) ,Hose I.D :1/2" - 2" ; Length :28" - for hose-to-hose service	WCKHTH-006	15 UN
3	HOSE CHOKER RESTRAINTS - HOSE SIZES CC25: 1" ID - 2" ID	CC25	25 UN

LOT 16 : Spare parts for moufle fixe

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
<i>1</i>	<i>BEARING MCGILL for crown bloc sheaves</i>	<i>SB22218S</i>	<i>16 UN</i>
<i>2</i>	<i>SHEAVE '30") for crown block CABOT 900 with certificate of compliance according to API 8C Monogram</i>	<i>111-756-04</i>	<i>5 UN</i>
<i>3</i>	<i>Fast line SHEAVE for crown block CABOT 900 with certificate of compliance according to API 8C Monogram manufacturer</i>	<i>111-759-00</i>	<i>1 UN</i>
<i>4</i>	<i>Fast line SHEAVE for crown block CABOT 900 with certificate of compliance according to API 8C from Monogrammed manufacturer</i>	<i>111-756-05</i>	<i>5 UN</i>

ATTACHMENT B

UNPRICED TECHNICAL OFFER

Lot01: Repair Kit for check valve 2 1/16 10 000 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
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

Lot02: Plug Valve 2"

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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TUNIS - TUNISIA

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AUTHORIZED SIGNATURE

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COMPANY STAMP

UNPRICED TECHNICAL OFFER

Lot03: Alternative speed sensor & wind speed

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :

BIDDER'S FULL NAME:

ADDRESS:

TELEPHONE N° :

FAX N°:

CONTACT NAME:

TO:

COMPAGNIE TUNISIENNE

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CHARGUIA II ARIANA – L'AEROPROT

TUNIS - TUNISIA

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NAME :

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COMPANY STAMP

UNPRICED TECHNICAL OFFER

Lot04: Spare parts for Caterpillar C13 engine

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :

BIDDER'S FULL NAME:

ADDRESS:

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FAX N°:

CONTACT NAME:

TO:

COMPAGNIE TUNISIENNE

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CHARGUIA II ARIANA – L'AEROPROT

TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

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AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

Lot05: Stainless Cables

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :

BIDDER'S FULL NAME:

ADDRESS:

TELEPHONE N° :

FAX N°:

CONTACT NAME:

TO:

COMPAGNIE TUNISIENNE

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CHARGUIA II ARIANA – L'AEROPROT

TUNIS - TUNISIA

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COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT06: Spare parts for working at height

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :

BIDDER'S FULL NAME:

ADDRESS:

TELEPHONE N° :

FAX N°:

CONTACT NAME:

TO:

COMPAGNIE TUNISIENNE

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CHARGUIA II ARIANA – L'AEROPROT

TUNIS - TUNISIA

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COMPANY STAMP

UNPRICED TECHNICAL OFFER

Lot 07: Spare parts for AEROQUIP

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

FROM :

BIDDER'S FULL NAME:

ADDRESS:

TELEPHONE N° :

FAX N°:

CONTACT NAME:

TO:

COMPAGNIE TUNISIENNE

DE FORAGE

19 RUE DE L'ARTISANAT 2035

CHARGUIA II ARIANA – L'AEROPROT

TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

DATE :

ITEM	QTY	DESCRIPTION
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT08: Spare parts for ELMAGO

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 :

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TITLE :

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT 09: Electronic Control Module LCD screen 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:

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COMPANY STAMP

UNPRICED TECHNICAL OFFER

Lot 10 : 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
		Detailed description of the EQUIPEMENT

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NAME :

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DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT 11: Electrical material

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :

BIDDER'S FULL NAME:

ADDRESS:

TELEPHONE N° :

FAX N°:

CONTACT NAME:

TO:

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NAME :

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COMPANY STAMP

UNPRICED TECHNICAL OFFER
LOT 12 : Spare parts for Compressor BODGE

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD
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FROM :
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ADDRESS:
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19 RUE DE L'ARTISANAT 2035
CHARGUIA II ARIANA – L'AEROPROT
TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

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ITEM	QTY	DESCRIPTION
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AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

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COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT 13 : Finger Saver 850

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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ITEM	QTY	DESCRIPTION
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AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER
LOT 14 : RESET RELIEF VALVE 3"

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
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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

LOT 15 : Spare parts for Whipcheck

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

FROM :

BIDDER'S FULL NAME:

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CONTACT NAME:

TO:

COMPAGNIE TUNISIENNE

DE FORAGE

19 RUE DE L'ARTISANAT 2035

CHARGUIA II ARIANA – L'AEROPROT

TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

DATE :

ITEM	QTY	DESCRIPTION
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT 16: Spare parts for moufle fixe

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: Repair Kit for check valve 2 1/16 10 000 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: 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 03 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 : Plug Valve 2"

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 03 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: Alternative speed sensor & wind speed

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 03 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 Caterpillar C13 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: 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 03 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 : Stainless Cables

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 2 to 3 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 working at height

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 2 to 3 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 AEROQUIP

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 2 to 3 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 ELMAGO

**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 2 to 3 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

LOT 9: Electronic Control Module LCD screen 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: ANY MANUFACTURER WILL BE ACCEPTED
- COUNTRY OF ORIGIN :
- COUNTRY OF EMBARKATION :
- ESTIMATED NET AND GROSS WEIGHT :
- DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : Preferably 2 to 3 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

Lot 10 : 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		
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 2 to 3 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

LOT 11 : Electrical material

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 2 to 3 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

LOT 12 : Spare parts for Compressor BODGE

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 2 to 3 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

LOT 13 : Finger Saver 850

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 2 to 3 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
LOT 14 : RESET RELIEF VALVE 3"

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 2 to 3 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

LOT 15 : Spare parts for Whipcheck

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 2 to 3 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

LOT 16 : Spare parts for moufle fixe

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 2 to 3 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 its 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.