

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

TO : GESCO

FAX REF :

ATT: :

DATE :09-07-2025

FAX N° : VIA MAIL

CONTACT NAME :

Y/REF :

Page (01) of (33) including this page

COPY :

SUBJECT: INVITATION TO BID N° PP 2025/398

SUPPLY OF 11 lots of spare parts

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

SUPPLY OF 11 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

08-08-2025 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 **20 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, **08-08-2025.**

**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/2025/398
SUPPLY OF 11 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

LOT 1: Wrenches

Item	Description	Reference	QTY
1	1" DRIVE IMPACT WRENCH (CLE A CHOC 1"): <i>Clé à choc pneumatique</i> <i>Maximum Torque, (N•m) : >= 4000 Nm</i> <i>Drive Size, inches (mm) 1 "</i> <i>Speed >= 4500 tr/min</i> <i>Poids <= 5 kg</i> <i>Pression d'alimentation : 8 bar=120Psi</i> 	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

LOT 2: 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

LOT 3: 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.			

LOT 4: 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			

LOT 5 : 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.ANTIDFLA.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

LOT N°6 : AIR CABLE & Y STRAINER		
Item	Description	QTY
1	AIR CABLE 23 LINE 46M FOR ACCUMULATOR SHENKAIE MODEL FKQ640-6	1 UN
For accumulator of the brand Shenkai, model FKQ640-6, S/N 12-74		

LOT 7: 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

<i>LOT 8: Drilling line 1"1/8</i>			
<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
<i>1</i>	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.	<i>*DRI- LINE1"1/8</i>	<i>1</i>

<i>Steel Wire drilling line 1"1/8 specifications-RIG 01/07</i>			
<i>Description</i>	<i>Spécification required</i>	<i>supplier's offer</i>	<i>Conformity (Reserved for CTF)</i>
<i>Product description</i>	<i>STEEL WIRE DRILLING LINES TO API 9A.</i>		
<i>Product Standard</i>	<i>API 9A 26th or more recent And EN12385-2 and/or ISO 17893</i>		
<i>API Monogram of manufacturer</i>	<i>API 9A</i>		
<i>Mill test / inspection certificate</i>	<i>EN10204 type 3.1</i>		
<i>Quality System certificate of manufacturer</i>	<i>ISO 9001 and/or API Q1 and/or ISO29001</i>		
<i>Rope grade</i>	<i>EIPS (UNGALVANISED PREFORMED EXTRA INPROVED PLOUGH STEEL)</i>		
<i>Srtand constuction</i>	<i>9-9-1</i>		
<i>RCN (according to ISO 4309)</i>	<i>2</i>		
<i>REEL</i>	PLAIN ENDS ON STEEL REELS (56" diameter x 36" width) +/-2" Axe diameter = 4 inch		
<i>Size & désignation</i>	<i>28.6mm 1.1/8" 6x19s- IWRC sZ U</i>		
<i>Length</i>	<i>2500 FT</i>		
<i>Minimum breaking force</i>	<i>578 KN</i>		
<i>Minimum breaking load</i>	<i>58.9tons (65 short tons)</i>		
<i>Approximate nominal length mass</i>	<i>2.28 lb/ft +/-0.02</i>		

LOT N°9 : Spare parts for Compressor BODGE

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

LOT N°10: Stainless Cables

<i>Item</i>	<i>Description</i>	<i>QTY</i>
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

	<i>SPECIFICATIONS</i>	<i>MINIMUM EXIGE</i>
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

	<i>SPECIFICATIONS</i>	<i>MINIMUM EXIGE</i>
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

LOT N°11 : Spare parts for RALENTISSEUR ELECTROMAGNETIQUE ELMAGO 6032 & 7040

Item	Description	Reference	QTY
1	BEARING OTBD #SKF 23028CC/C3W33	<u>1030-20-0001</u> 23028 CC/C3W33 SKF Spherical Roller Bearing - 140x210x53 Dimensions Bore diameter140 mm Outside diameter210 mm Width53 mm Performance Basic dynamic load rating485 kN Basic static load rating680 kN Reference speed2 600 r/min Limiting speed3 400 r/min SKF performance classSKF Explorer Properties Number of rows2 Locating feature, bearing outer ringWithout Bore typeCylindrical CageSheet metal Radial internal clearanceC3 Tolerance class for dimensionsNormal Tolerance class for run-outP5 SealingWithout LubricantNone Relubrication featureWith Candidate for remanufacturingYes Logistics Product net weight6.24 kg eClass code23-05-09-11 UNSPSC code31171510	1 UN
2	RETAINER SEAL	06562	2 UN
3	HHCS 5/8-11X1-3/4	3927-05-0014	32 UN
4	HHCS1/2-13X5 CAD PL	3923-05-0040	12 UN
5	SLEEVE, INBOARD GREASE SEAL 6032	07939	2 UN
6	SLEEVE, OTBD GREASE SEAL 6032	07940	2 UN
7	HHCS 1/2-13X6 CAD PL	3923-05-0048	12 UN
8	GREASE SEAL OUT BOARD 7.5X6X0.57LPD	1555-10-0002	2 UN

ATTACHMENT B
UNPRICED TECHNICAL OFFER
LOT 1: 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
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

LOT 2: Alternative speed sensor & wind speed

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

FROM :
BIDDER'S FULL NAME:
ADDRESS:
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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

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TITLE :
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DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER
LOT 3: Dresser Sleeve Coupling

PRO-FORMA INVOICE FORMAT
USING YOUR COMPANY LETTER HEAD

FROM :
BIDDER'S FULL NAME:
ADDRESS:
TELEPHONE N° :
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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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		<i>Detailed description of the EQUIPEMENT</i>

AUTHORIZED SIGNATURE

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SIGNATURE :

TITLE :
.....

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COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT 4: Spare parts for mud watch M/D

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

FROM :
BIDDER'S FULL NAME:
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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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COMPANY STAMP

UNPRICED TECHNICAL OFFER
LOT 5 : Electrical Material ATEX

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

UNPRICED TECHNICAL OFFER
LOT N°6 : AIR CABLE & Y STRAINER

PRO-FORMA INVOICE FORMAT
USING YOUR COMPANY LETTER HEAD

FROM :
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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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<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

LOT 7: 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

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 8: Drilling line 1”1/8

PRO-FORMA INVOICE FORMAT
USING YOUR COMPANY LETTER HEAD

FROM :
BIDDER'S FULL NAME:
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TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

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

AUTHORIZED SIGNATURE

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COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT N°9 : Spare parts for Compressor BODGE

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

FROM :

BIDDER'S FULL NAME:

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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 :

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DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER
LOT N°10 : Stainless Cables

PRO-FORMA INVOICE FORMAT
USING YOUR COMPANY LETTER HEAD

FROM :
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		<i>Detailed description of the EQUIPEMENT</i>

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COMPANY STAMP

UNPRICED TECHNICAL OFFER

**LOT N°11 : Spare parts for RALENTISSEUR ELECTROMAGNETIQUE
ELMAGO 6032 & 7040**

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

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TUNIS - TUNISIA

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AUTHORIZED SIGNATURE

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COMPANY STAMP

ATTACHMENT C

PRICED FINACIAL OFFER

LOT 1: Wrenches

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :

BIDDER'S FULL NAME:

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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

LOT 2: Alternative speed sensor & wind speed

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

FROM :

BIDDER'S FULL NAME:

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COMPAGNIE TUNISIENNE

DE FORAGE

19 RUE DE L'ARTISANAT 2035

CHARGUIA II ARIANA – L'AEROPROT

TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

DATE :

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

- **MANUFACTURER NAME OF EACH ITEM: ANY OEM PARTS 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

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COMPANY STAMP :

PRICED FINACIAL OFFER

LOT 3: Dresser Sleeve Coupling

**PRO-FORMA INVOICE FORMAT
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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
LOT 4: 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 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

LOT 5 : 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 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 N°6 : AIR CABLE & Y STRAINER

**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 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 7: 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

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 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 8: 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 :

<i>ITEM</i>	<i>QTY</i>	<i>DESCRIPTION</i>	<i>UNIT PRICE</i>	<i>EXTENDED PRICE</i>
		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 N°9 : 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 N°10 : 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

**LOT N°11 : Spare parts for RALENTISSEUR ELECTROMAGNETIQUE
ELMAGO 6032 & 7040**

**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 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-IPacking 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:

**COMPAGNIE TUNISIENNE DE FORAGE
19 RUE DE L'ARTISANAT – CHARGUIA II
L'AEROPORT – 2035 ARIANA
TUNISIA**

PURCHASE ORDER N°

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 whatever 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.