

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 :25-09-2025

CONTACT NAME :

Page (01) of (43) including this page

TO :

ATT: :

FAX N° : VIA MAIL

Y/REF :

COPY :

SUBJECT: INVITATION TO BID N° PP 2025/520

SUPPLY OF 14 lots of spare parts

Tunisian Drilling Company, (CTF) is now seeking competitive bids for the Supply of :

SUPPLY OF 14 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

06-10-2025 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, **06-10-2025**

**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/2025/520
SUPPLY OF 14 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 : Spare part for the repair of the cooling circuit of engine Rig05 S/N 65Z00825

Item	Description	Reference	QTY
1	TUBE	8N1989	2 UN
2	ELBOW	1N4087	2 UN
3	GASKET	230-1072	4 UN
4	GASKET	4N1320	4 UN
5	GASKET	4W3100	6 UN
6	TUBE	8N6406	1 UN
7	RING	110-0096	6 UN
8	O-RING	6V5066	8 UN
9	TUBE	8N7641	4 UN
10	TUBE	7N9044	9 UN
11	ELBOW	8N7639	4 UN
12	ELBOW	8N9390	2 UN

LOT 2 : Electrical equipment

Item	Description	Reference	QTY
1	PRESSE-ETOUPE 1/2	PMS-1	20 UN
2	PRESSE-ETOUPE 3/4	PMS-2	20 UN
3	PRESSE-ETOUPE 1	PMS-3	10 UN
4	REDUCER 3/4" 1/2"	RE21	20 UN
5	REDUCER 1-1/2	RE31	10 UN
6	REDUCER 1-3/4	RE32	20 UN
7	RECEPTACLE 30A 480 VAC 3W 4P	FSQC3430	6 UN
8	PLUG-STYLE1-4W-4P-30A-600VAC	ACP3044BC	6 UN
9	PLUG-STYLE2-3W-4P-30A-600VAC	ACP3034BC	6 UN
10	2BP/2 PUSH BUTTONS	EFDC-22	6 UN
11	PLUG-STYLE2-3W-4P-60A-600VAC	ACP6034BC	6 UN
12	LAMP HOLDER	XFF012	4 UN
13	RECEPTACLE ASSY	CPS-152-201	5 UN

LOT 3 : HOSE CHOKER RESTRAINTS

Item	Description	Reference	QTY
1	HOSE CHOKER RESTRAINTS - HOSE SIZES CC25: 1" ID - 2" ID	CC25	50 UN

LOT 4 : Wrench for hammer union (tightening wrench for hammer union)

Item	Description	Reference	QTY
1	HUWE WRENCH HEAD 4" FIG 1002	OHS-710-0025	5 UN
2	HUWE WRENCH HEAD 3" FIG 1002	OHS-710-0023	2 UN
3	HUWE WRENCH HEAD 2" FIG 1502	OHS-710-0021	5 UN
4	HUWE WRENCH HANDLE 36" LONG	710-00030	5 UN

LOT 5 : SPARE PART FOR REVISION 4 AIR WINCH K6U

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
1	MOTOR CASE HUILE PLUG	D02-402	4 UN
2	THROTTLE LEVER	HU-556	4 UN
3	THROTTLE LEVER LATCH	HU-869	2 UN
4	THROTTLE LEVER SPRING	K6U-412	4 UN
5	PIN	D02-553	4 UN
6	CYLINDER SLEEVE	K6U-L505A	24 UN
7	CONNECTING ROD BUSHING	K6U-511	2 UN
8	BEARING	KU-518	2 UN
9	CRANK SPLINED END BEARING	KU-895	3 UN
10	VALVE	K6U-545	3 UN
11	BUSHING	K6U-525S	3 UN
12	BUSHING	K6U-945S	3 UN
13	ROTARY VALVE	K6U-526	3 UN
14	REVERSE VALVE ASSY	K6U-A944	2 UN
15	O-RING	R18-311	4 UN
16	THROTTLE VALVE	K6U-940	3 UN
17	THROTTLE VALVE FACE	K6U-259	2 UN
18	THROTTLE VALVE FACE SPACER	K6U-280	2 UN
19	THROTTLE VALVE FACE CAP	K6U-257	2 UN
20	SPRING THROTTLE VALVE	D10-275	3 UN
21	VALVE CHEST COVER GASKET	K6U-928	4 UN
22	GASKET	K6U-592	3 UN
23	ROPE DRUM LARGE SEAL	K6U-137	4 UN
24	ROPE DRUM SMALL SEAL	20-137A	4 UN
25	DRUM BEARING	K6U-466	8 UN
26	PLANET GEAR BEARING	K6U-788	18 UN
27	INTER MEDIATE GEAR BEARING	K6U-366	6 UN
28	MOTOR SHAFT BEARING	215-55	3 UN
29	BRAKE ADJUSTING SCREW	231-719	2 UN
30	PIN	K6U-147	4 UN
31	PIN	K6U-206	4 UN
32	BRAKE SUPPORT	K6U-161A	2 UN
33	PISTON ASSY	K6U-A513A	24 UN
34	MUFFLER	52104	1 UN
35	VALVE CHEST COVER	K6U-546	1 UN
36	DRIVE PINION	SS815R-13-31	1 UN
37	TUNE-UP KIT	SS800-TK2	2 UN
38	EXHAUST VALVE ELBOW	HU-745	1 UN
39	PIN	HU870	1 UN
40	Lutch Spring	HU-567	2 UN
41	Throttle Lever Pin	HU-870	3 UN
42	Air cylinder	K6U-720/HUR-720	3 UN
43	Air cylinder rod and clevis	K6U-719A/HUR-719	3 UN

44	Beake lever	K6UR-718	4 UN
45	Brake cylinder bracket	K6UR-721	4 UN
46	Auto brake adjusting screw	K6U-760	4 UN
47	CYLINDER GASKET	K6U-507	3 UN
48	REMOTE CONTROL BLOCK ASSY (WINCH STANDAR BRAKE)	KU-B685	3 UN

LOT 6 : SPARE PART FOR OILWELL MUD PUMP

Item	Description	Reference	QTY
1	VALVE	060155041	32 UN
2	INSERT	062400338	40 UN4

LOT 7 : Gauge for panel Swaco

Item	Description	Reference	QTY
1	GAUGE 0-10000 PSI NOV MD TOTCO GA105-6F2 Pressure Gauge, 0- 10000 PSI, 6" (b353),20 psi	GA105-6F2	4 UN
2	GAGE, POSITION INDICATOR	96-11-143	2 UN
3	GAUGE 0-2000PSI 1/8 NPT	24-22-080	2 UN

LOT N°8:Spare parts For M/D (Redressement)

Item	Description	Reference	QTY
1	DIAPHRAGM	E40-1	30 UN
2	SCREW LINE CLAMP 5/8 -11 X4 HEX HD	HA200-036	18 UN
3	CLAMP HEX SCREW LINE	HA200-116B	6 UN
4	LOCKWASHER CLAMP 7/8	HA202-031	6 UN
5	CLAMP NUT , 7/8 -9 HEX , STL/ZNPLT GRS	HA201-030	6 UN
6	GAGE PROTECTOR ASSY (E17-152)	210974-102	2 UN
7	TENSION LOAD CELLS	212360-1000	1 UN
8	HDI 2100 Pump Stroke Counter - 3 Pump Model E	HDI-2100-3 PUMPS	1 UN
9	M/D FLUID (4 LITER CAN)	W15-4	1 UN

LOT N°9 : EXITOR TRANSFORMER (SALLE SCR) (redressement)

Item	Description	Reference	QTY
1	EXITOR TRANSFORMER	1003-0010-00-02	1 UN
2	METER KVAR-DB40.0-1500.1MA	0801-0011-00	2 UN

LOT N°10:Spare parts for CAT IV inspection pneumatic hoist (JDN)

Item	Description	Reference	QTY
1	Vis cylindrique	00009528	8 UN
2	Ecrou de blocage	00009838	8 UN
3	Roulement a billes	00009927	32 UN
4	Circlips	00012241	8 UN
5	Vanne a bouton poussoir E4M	00013678	1 UN
6	Bouton poussoir	00002972	4 UN
7	Ressort	00010395	8 UN
8	Ressort	00002910	16 UN
9	Bille	00008632	16 UN
10	Bille	00010381	8 UN
11	Joint torique	00010339	4 UN
12	Joint torique	00010387	4 UN
13	Joint torique	00010388	4 UN
14	Guide	00010384	4 UN
15	Circlips	00012246	4 UN
16	Joint ASF	00013975	8 UN
17	Joint ASF	00014109	8 UN
18	Silencieux	00072026	8 UN
19	Silencieux	00008917	8 UN
20	Silencieux	00087508	8 UN
21	Flan circulaire	00013844	32 UN
22	Joint ASF reducteur	00013777	8 UN
23	Couronne a aiguilles	00003431	16 UN
24	Roulement a billes	00086063	8 UN
25	Roulement a billes	00003216	12 UN
26	Roulement a billes	00014009	8 UN
27	Joint torique	00010315	16 UN
28	Joint torique	00001732	8 UN
29	Joint etancheite arbre	00007197	8 UN
30	Joint ASF moteur	00013778	8 UN
31	Douille a aiguilles	00011969	8 UN
32	Douille a aiguilles	00010786	8 UN
33	Joint torique	00011416	16 UN
34	Ressort	00013765	24 UN
35	Palette avec ressort	00013990	48 UN
36	Joint de piston	00006938	16 UN
37	Joint torique	00014137	16 UN
38	Ressort	00015431	12 UN
39	Coulisse	00014116	8 UN
40	Joint ASF	00014121	8 UN
41	Joint ASF	00014197	8 UN
42	Ressort	00011099	12 UN
43	Joint torique	00020476	24 UN
44	Joint torique	00016028	8 UN
45	Joint torique	00006150	24 UN
46	Joint torique	00011763	8 UN
47	Joint torique	00016101	4 UN
48	Joint torique	00014684	4 UN
49	Joint torique	00014698	8 UN
50	Joint torique	00014182	24 UN
51	Soupape A 2 voies	00014630	2 UN
52	Joint ASF I	00014703	4 UN

53	Joint ASF II	00014704	4 UN
54	Douille a aiguilles	00014718	4 UN
55	Douille a aiguilles	00014719	4 UN
56	Joint torique	00014723	8 UN
57	Joint torique	00014724	4 UN
58	bague etancheit	00014726	8 UN
59	Ressort	00014772	16 UN
60	Palette avec ressort	00014737	24 UN
61	Flan circulaire	00014884	48 UN
62	Flan circulaire	00014709	4 UN
63	Roulement a billes	00004692	4 UN
64	Roulement a billes	00009020	4 UN
65	Roulement a billes	00012572	4 UN
66	Roulement a billes	00006500	4 UN
67	Roulement a billes	00005046	8 UN
68	Roulement a billes	00012571	4 UN
69	Roulement a billes	00020033	4 UN
70	Couronne a aiguilles	00014864	24 UN
71	Couronne a aiguilles	00014863	12 UN
72	Couronne a aiguilles	00014862	12 UN
73	Couronne a aiguilles	00014861	8 UN
74	Acouplement de l'arbre	00014883	2 UN
75	Joint ASF moteur-partie du milieu NM6BI	00014852	4 UN
76	Joint ASF reducteur-partie du milieu NM6BI	00014853	4 UN
77	Joint torique	00012940	16 UN
78	Linguet de securite	000163351	4 UN
79	Goupille canelee bombe	00004593	4 UN
80	Resort a branches	00004589	4 UN
81	Bille 30	00073223	44 UN
82	Noix de chaine	00075816	1 UN
83	Roulement rouleaux cylindrique	00074297	8 UN
84	Nilos-ring	00075895	8 UN
85	Distributeur 3/2 lev.a galet	00011364	4 UN
86	Filtre regulateur lubrificateur G 1 1/2" Nor	00014535	2 UN
87	Noix de chaine	00014829	1 UN
88	Noix de chaine	00074022	1 UN
89	Roulement a billes	00077024	4 UN
90	Roulement a billes	00009348	4 UN
91	Joint ASF	00014691	4 UN
92	Joint ASF	00014692	4 UN
93	Joint ASF	00014693	4 UN
94	Joint ASF	00014694	4 UN
95	Ressort	00073650	5 UN

LOT N°11: RAISING/ LIFTING LINE

Item	Description	QTY
1	<u>DW. RAISING LINE RIG 04</u> DRAWWORK RAISING LINES ASSY 1. Size; 2" (52 mm) X 135'-0" Ft 2. Construction 6 x 36 IWRC Grade 1960, RHOL, Drawn Galvanized 3. One END with heavy duty thimble eye with Grosby A342 (2" 1/4) / 64.9 MT MASTER LINK, Flemish spliced with Steel ferrule 4. Other End with one -Crosby open Spelter Socket, type G-416 P/N 1039851 (2" - 2"-1/8) 5. MBL of the rope 205 Metric Ton (MT) 6. MBL of Sling: 185 MT 7. Proof Load: 92.6 MT 8. SWL: 74 MT 9. Safety Factor 2.5:1 To provide - OEM Certificate of conformance (COC) IN ACCORDANCE TO API 9A:2011, BS EN 13411-4:2011, BS EN 13411-1:2002+A1:2008, BS EN 13411-3:2004+A1:2008, EN 13414-1:2003+A2:2008, API 4F, API RP 9B, US FED SPEC RR-S550D, ASME B30.26 -Load Test certificate -End connection ; NDT report & certificate -Visual & dimentional inspection certificate -Inspector certificate -Storage procédure -OEM Maintenance & Inspection Manuel	2 UN
2	<u>LIFTING LINE (RIG 04)</u> Lifting Line, Single leg wire rope sling 1. Size: 2 3/4" (71 mm) x 99 Feet 9 1/2 inch. 2. Construction: 6x49 SW, IWRC, TITAN MAX, RHO, Drawn Galvanized 3. Both ends connected with Open Spelter Socket Type G-416 P/N 1041651 (2" 3/4 -2" 7/8) 4. MBL of the rope 448 Metric Ton (MT) 5. MBL of Sling: 448 MT, 6. Proof Load: 224 MT, 7. SWL: 179 MT 8. Safety Factor 2.5:1 To provide - OEM Certificate Of conformance (COC) IN ACCORDANCE TO API 9A:2011, BS EN 13411-4:2011, BS EN 13411-1:2002+A1:2008, BS EN 13411-3:2004+A1:2008, EN 13414-1:2003+A2:2008, API 4F, API RP 9B, US FED SPEC RR-S550D, ASME B30.26 -Load Test certificate -End connection ; NDT report & certificate -Visual & dimentional inspection certificate -Inspector certificate -Storage procédure -OEM Maintenance & Inspection Manuel	2 UN

SLING LINE RIG 04

Sling Line, Single leg wire rope sling

1. Size: 2 1/2" (64 mm) x 158 Feet 0 inch.

2. Construction: 6 x 41 IWRC, grade 1960, RHOL, Drawn Galvanized

3. With one end Open Spelter Socket Type G-416 P/N 1041633 (2" 1/2 -2" 5/8)

4. Other end heavy duty Thimble eye with Crosby A 342 (3") 103.4 MT Masterlink, Flemish Spliced

with Steel Ferrule

5. MBL of the rope 345 Metric Ton (MT)

6. MBL of Sling: 310 MT

7. Proof Load: 155 MT

8. SWL: 124 MT

9. Safety Factor 2.5:1

To provide

- OEM Certificate Of conformance (COC) IN ACCORDANCE TO API 9A:2011, BS EN 13411-

4:2011, BS EN 13411-1:2002+A1:2008, BS EN 13411-3:2004+A1:2008, EN 13414-1:2003+A2:2008, API 4F, API RP 9B, US FED SPEC RR-S550D, ASME B30.26

-Load Test certificate

-End connection ; NDT report & certificate

-Visual & dimentional inspection certificate

-Inspector certificate

-Storage procédure

-OEM Maintenance & Inspection Manuel

3

2 UN

LOT N°12: Spare parts for Top Drive System CANRIG

Item	Description	Reference	QTY
1	WASHPIPE CANRIG	722-10-0	8 UN
2	MOTOR, HYD, 16.4 CI	H02-1004-010	1 UN
3	SWITCH, SEL, 2 POS ,MAINT, ILLUM	E06-1000-01D	1 UN
4	GAUGE, PRESSURE, 0 - 3000 PSI, SS	N01-1010-010	1 UN
5	CIRCUIT BREAKER, 30A,3P,600V	E17-1008-020	1 UN
6	PRESSURE GAGE	N01-1011-010	2 UN
7	TEMPERATURE SWITCH	N03-2004-010	1 UN
8	PRESSURE SWITCH	N03-1008-010	1 UN
9	SIGNAL CONVERTER VOLAGE OR CURRENT IN/OU	N10079	1 UN
10	POTENTIOMETER	E06-5002-010	1 UN
11	JEYSTICK TOPDRIVE MODE	900-23-3	1 UN
12	CABLE, 1 TSP #20 AWG, BRAIDED ARM	E03-1035-030	100 FT
13	FAN TUBEAXIAL 120 VAC	E30-2000-010	2 UN
14	PROXIMITY SENSOR	N02-1002-020	1 UN
15	FUSE 5A	E33-1001-010	10 UN
16	QUICK COUPLER 3/4 -COUPLER	H15-1029-010	2 UN
17	QUICK COUPLER 3/4 NIPPLE	H15-1027-010	2 UN
18	DIRECTIONAL VALVE	H03-1036-010	1 UN
19	FLUID CONNECTOR	H15-520120-08-08	2 UN
20	STABBING BELL, 6.70 ID, 5 DP	829-15-0	1 UN
21	CYLINDER BACK UP WRENCH	687-30-0	1 UN
22	DIRECTIONAL VALVE	H03-1035-010	1 UN
23	GLAND-C BALANCE	683-16-0	2 UN
24	CAPSCREW,HEX HD,1-8UNCx3,GR8	SH-1000NC-0300	10 UN
25	VALVE STACK .GRIPPER BUW	AY10047	1 UN
26	CAPSCR, HEX SOC HD, 5/8-11UNC x 2.50	SH-0625NC-0250-W	12 UN
27	CAPSCR, HEX SOC HD, 5/8-11UNC x 3.00	SH-0625NC.0300	4 UN
28	SEAL	S05-1008-010	4 UN
29	CAPSCR, HEX SOC HD, 1-8UNC x 4.25, GR8	SH-1000NC-0425	8 UN
30	CAPSCR, HEX SOC HD, 1-8UNC x 2.25	SH-1000NC-0225	16 UN
31	O-RING KIT ,ORB/ORFS, 90D	S10080	2 UN
32	RELIEF VALVE DUAL	H06-1006-010	1 UN
33	STOP PIN BUW	588-27-0	2 UN
34	ROD 1.75 DIA	683-15-0	2 UN
35	VALVE STACK .TORQUE BOST ROTATE	AY10038	1 UN
36	PISTON	683-14-0	2 UN
37	FAN BLADE COOLER HPU	H24-1003-01B	1 UN
38	SIGHT GLASS, 90° TO 170°F (30° TO 80°C)	H13-1029-010	1 UN
39	REDUCING VALVE	H03-1048-010	1 UN
40	FACE PLATE, CC, HOR, ENGLISH	900-72-1	1 UN
41	O-RING	S01-1019-01N	20 UN
42	FACE PLATE, CC, VERT	900-73-6	1 UN
43	HOSE & FITTING KIT	H16-8001-010	1 UN
44	HYDRAULIC CYLINDER E	690-11-0	2 UN
45	VALVE STACK .BRAKE	AY10048	1 UN
46	VLV, HYD, CHECK, INLINE, SAE-12	H07-1020-010	1 UN
47	POLYPAK	S03-1008-010	8 UN
48	WIPER	S02-1004-010	10 UN
49	DRIVE COUPLING	M03-1006-010	1 UN
50	PRESSURE SWITCH	N03-1012-010	1 UN
51	PUMP, HYD, GEAR, 1.09 CI/REV	H01-1001-040	2 UN

52	PACKING E	R01-1002-010	6 UN
53	RACE ,BRG INNER,12.006 OD,RM	742-52-0	1 UN
54	BRG / SEAL SLEEVE	742-18-0	1 UN
55	O-RING	S01-1275-01N	1 UN
56	O-RING, 14 1/4x.139	S01-5074-01N	1 UN
57	BEARING -PIGNON END # SKF466830 VAR	M01-1026-010	2 UN
58	BEARING -COMMUTATOR END	M01-1024-010	1 UN
59	OIL SEAL	S05-1017-020	4 UN
60	RING , SEAL	685-12-0	2 UN
61	LUG ELEVATOR LINK 350 TON 3.57	594-02-2	2 UN

LOT N°13 : S-IPE FOR VARCO BJ TOP DRIVE

Item	Description	Reference	QTY
1	S-PIPE ASSY <i>For Top Drive Varco S/N TDS3C28X225 Model TDS3H</i>	78637-501	1 UN

LOT N°14 : Flow meter

Item	Description	Reference	QTY
1	FLOW METER 2"NPT-F(meter size 13) <i>(Débitmètre à surface variable pour liquides et gaz)</i>	MT3809E15DABAA1A1	2 UN
http://www.brooksinstrument.com/downloads/Product%20Documentation/Variable%20Area%20Meters,%20Armored%20(Rotameters)/Data%20Sheets/ds-va-mt3809-3819-eng.pdf			

ATTACHMENT B

UNPRICED TECHNICAL OFFER

LOT 1: Spare part for the repair of the cooling circuit

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :	TO:
BIDDER'S FULL NAME:	COMPAGNIE TUNISIENNE
ADDRESS:	DE FORAGE
TELEPHONE N° :	19 RUE DE L'ARTISANAT 2035
FAX N°:	CHARGUIA II ARIANA – L'AEROPROT
CONTACT NAME:	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 2: Electrical equipment

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
LOT 3 : HOSE CHOKER RESTRAINTS

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>
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT 4 : Wrench for hammer union (tightening wrench for 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 :

ITEM	QTY	DESCRIPTION
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

.....

COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT 5 : SPARE PART FOR REVISION 4 AIR WINCH K6U

**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

LOT 6 : SPARE PART FOR OILWELL MUD PUMP

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

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

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

PRO-FORMA INVOICE N° :

DATE :

ITEM	QTY	DESCRIPTION
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :
.....

DATE :

COMPANY STAMP

UNPRICED TECHNICAL OFFER

LOT 7 : Gauge for panel Swaco

**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 N°8:Spare parts For M/D (Redressement)

**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

LOT N°9 : EXITOR TRANSFORMER (SALLE SCR) (redressement)

**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

LOT N°10:Spare parts for CAT IV inspection pneumatic hoist (JDN)

**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

LOT N°11: RAISING/ LIFTING LINE

**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

LOT N°12: Spare parts for Top Drive System CANRIG

**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

LOT N°13: S-Pipe Varco BJ TOP Drive

**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

LOT N°14: FLOW METER

**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

LOT 1 : Spare part for the repair of the cooling circuit

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 2 : Electrical equipment

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

FROM :

BIDDER'S FULL NAME:

ADDRESS:

TELEPHONE N° :

FAX N°:

CONTACT NAME:

TO:

COMPAGNIE TUNISIENNE

DE FORAGE

19 RUE DE L'ARTISANAT 2035

CHARGUIA II ARIANA – L'AEROPROT

TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

DATE :

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

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

LOT 3 : HOSE CHOKER RESTRAINTS

**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 4 : Wrench for 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 :

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 : SPARE PART FOR REVISION 4 AIR WINCH K6U

**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 6 : SPARE PART FOR OILWELL MUD PUMP

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

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

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

PRO-FORMA INVOICE N° :

DATE :

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 7 : Gauge for panel Swaco

**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°8:Spare parts For M/D (Redressement)

**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°9 : EXITOR TRANSFORMER (SALLE SCR) (redressement)

**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:Spare parts for CAT IV inspection pneumatic hoist (JDN

**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 N°11: RAISING/ LIFTING LINE

**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°12: Spare parts for Top Drive System CANRIG

**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 :

LOT N°14: FLOW METER
PRICED FINACIAL OFFER

LOT N°13: S-Pipe Varco BJ TOP Drive

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 N°14: FLOW METER

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

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

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

PRO-FORMA INVOICE N° :

DATE :

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

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

ATTACHMENT D

MAIN TERMS AND CONDITIONS

ATTACHMENT D
MAIN TERMS AND CONDITIONS

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

1/ Purchase Order Prices

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

2/ Prices validity :

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

3/ Payment:

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

4/ Payment of subcontractors:

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

5/ Conformity:

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

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

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

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

6/ Delivery:

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

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

7/ Packing and Transport:

7-1Packing and marking:

➤ **Packing:**

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

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

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

➤ **Marking**

Each parcel shall be clearly marked to mention the following:

**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 set forth 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.