

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 :13-11-2025

CONTACT NAME :

Page (01) of (28) including this page

TO :

ATT: :

FAX N° : VIA MAIL

Y/REF :

COPY :

SUBJECT: INVITATION TO BID N° PP **2025/624**

SUPPLY OF 09 lots of spare parts

Compagnie Tunisienne de Forage, (CTF) is now seeking competitive bids for the Supply of :
SUPPLY OF 09 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

27-11-2025 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, **27-11-2025**

**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/2025/624
SUPPLY OF 09 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 N°1: BUTTERFLY VALVE

Item	Description	Reference	QTY
01	BUTTERFLY VALVE 6" series NE-D - Style NE-D (demco) butterfly valve 6" - Sealing NBR - Disc Stainless steel - for oil mud service - To provide Data sheet	1615-1122316	10 UN
02	BUTTERFLY VALVE 8" series NE-D - Style NE-D (demco) butterfly valve 8" - Sealing NBR - Disc Stainless steel - for oil mud service - To provide data sheet	2154-1122316	10 UN
03	BUTTERFLY VALVE 10" series NE-D - Style NE-D (demco) butterfly valve 10" - Sealing NBR - Disc Stainless steel - for oil mud service - To provide data sheet - the NE-D is a Short Neck BFV and the NE-C is a Long Neck, both fit the same flange sizing.	2155-1122316	10 UN
04	BUTTERFLY VALVE 3" series NE-D - Serie NE-D butterfly valve 3" - Sealing NBR - Disc stainless steel - for oil mud service	2149-1122316	10 UN

LOT N°02: DRESSER SLEEVE COUPLING

Item	Description	Reference	QTY
01	BOLT 5/8-10"3/4 FOR .DRESSER COUPLING	DRE-BOLT 5/8-11	26 UN
02	STYLE 40 DRESSER LONG COUPLING 10"X16"	DRE-COUP10"X16"	2 UN
03	BOLT 5/8-19"1/2 FOR .DRESSER COUPLING	DRE-BOLT 5/8-20	25 UN
04	BOLT 5/8X28 FOR DRESSER COUPLING	DRE-BOLT5/8 X28	28 UN
05	DRESSER SLEEVE RUBBER 6" ; Buna S (Grade 27) Max. Temp. 212°F* - Buna N (Grade 42 - Nitrile) Max. Temp. 150°F* - Buna N (Grade 42) gaskets are resistant to oil, most aromatic and Aliphatic hydrocarbons, natural gas fogging oil, condensates and gasolines.	6-625	36 UN

LOT N°03: DETECTION EQUIPMENT

Item	Description	Reference	QTY
01	DETECTEUR CH4 COMPLET	OLCT100-CH 4	6 UN
02	CAPTEUR TRANSMETTEUR OLCT100 ADF équipe cellule H2S ;0-30 ppm	OLCT100-H2S	4 UN
03	CAPTEUR TRANSMETTEUR OLC100 ADF équipe cellule CH4 ;0-30 ppm	OLC100	3 UN
04	SPLASH-GUARD KIT	632004	20 UN

LOT N°4: COMPRESSEUR A VIS BOGE S40-3

Item	Description	Reference	QTY
01	HUILE BOGE 3000/20 LT	599020900P	2 UN
02	HUILE BOGE 3000/5 LT	599020800P	3 UN
03	CLAPET D'ASPIRATION	2420088671P	2 UN
04	ELECTROVANNE	644006101P	2 UN
05	REFROIDISSEUR COMBINE (radiateur)	224024600P	1 UN
06	KIT VIDANGE compresseur BOGE	2900004766P	2 UN
07	BOUTON POUSSOIR D'ARRET D'URGENCE	185030001P	1 UN
08	Filtre séparateur pour compresseur boge	558000301	3 UN
09	SOUPAPE DE PRESSION MINIMALE	2230337671P	2 UN
10	COURROIE	586000937P	4 UN

LOT N°5: COMPRESSOR BODGE

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

LOT N°6: COUPLING FOR CENTRIFUGAL PUMP

Item	Description	Reference	QTY
01	GASKET	10399-23-1	4 UN
02	DIAPHRAGM	15-1010-52	4 UN
03	SURE-FLEX SLEEVE Noprene size :11N	11 N	2 UN
04	Type S Sure-Flex couplings ,Plain bore	8 S	2 UN
05	Type S Sure-Flex couplings ,Plain bore	11 S	2 UN
06	ACCOUPLEMENT COMPLET	L190-BRUT	2 UN

LOT N°7: Spare parts for 3512 S/N 65Z01425

Item	Description	Reference	QTY
1	COURROIE TRAPEZOIDALE DENTEE	8N-3504	4 UN
2	KIT MAJOR REPAIR	7N7435	1 UN
3	KIT PIN COMPRESSOR	4P6409	1 UN
4	KIT PISTON RING	144-0503	1 UN
5	KIT ROD AND BEARING	138-2887	1 UN
6	GOVERNOR	124-3173	1 UN
7	GAUGE SIGHT /OIL LEVEL	129-3096	2 UN
8	PUMP GEROTOR	6I3842	1 UN
9	OIL SEAL	2W0282	1 UN
10	GASKET	2W0124	2 UN
11	PLATE ORIFICE	2W4606	2 UN
12	SEAL LIP	4H1722	2 UN
13	COVER	8N2929	2 UN
14	SWITCH LEVEL TEMP	2N9768	2 UN
15	WATER PUMP 3512	2W9725	2 UN
16	COVER OIL FILTER HOUSING	2W9299	3 UN
17	CONNECTOR	265-4123	2 UN

LOT N°8: Spare parts for chariot elevator Doosan

Item	Description	Reference	QTY
1	CHAIN-MFH 5500 mm	A146873	2 UN
2	CHAIN-MFH 5500 mm	A466180	2 UN
3	CHAIN-MFH 5500 mm	A466182	2 UN
4	ANCHOR MAST	A146662	6 UN
5	NUT	S4033731	18 UN
6	ANCHOR CARRIAGE	A146663	6 UN
7	CHAIN-MFH 4500 mm	A146908	2 UN
8	ANCHOR MAST	A146103	2 UN
9	NUT	S4033531	6 UN
10	ANCHOR CARRIAGE	A146435	2 UN

LOT N°9: Alternative speed sensor & wind speed

Item	Description	Reference	QTY
01	ALTERNATIVE SPEED SENSOR SUITABLE FOR ALLISSON https://partsourceparts.com/products/29543432-speed-sensor	29543432	2 UN
02	WIND SPEED SYSTEM (ELECTRICAL SYSTEM)	WIND SPEED SYSTEM	2 UN

ATTACHMENT B
UNPRICED TECHNICAL OFFER
LOT N°1: BUTTERFLY VALVE

PRO-FORMA INVOICE FORMAT
USING YOUR COMPANY LETTER HEAD

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

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

PRO-FORMA INVOICE N° :

DATE :

ITEM	QTY	DESCRIPTION
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

ATTACHMENT B
UNPRICED TECHNICAL OFFER

LOT N°02: DRESSER SLEEVE COUPLING

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

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

PRO-FORMA INVOICE N° :

DATE :

ITEM	QTY	DESCRIPTION
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

ATTACHMENT B
UNPRICED TECHNICAL OFFER

LOT N°03: DETECTION 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

ATTACHMENT B
UNPRICED TECHNICAL OFFER

LOT N°4: COMPRESSEUR A VIS BOGE S40-3

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
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

ATTACHMENT B
UNPRICED TECHNICAL OFFER
LOT N°5: 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
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

ATTACHMENT B
UNPRICED TECHNICAL OFFER

LOT N°6: COUPLING FOR CENTRIFUGAL 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

ATTACHMENT B
UNPRICED TECHNICAL OFFER
LOT N°7: Spare parts for 3512 S/N 65Z01425

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 B
UNPRICED TECHNICAL OFFER
LOT N°8: Spare parts for chariot elevator Doosan

PRO-FORMA INVOICE FORMAT
USING YOUR COMPANY LETTER HEAD

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

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

PRO-FORMA INVOICE N° :

DATE :

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

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

ATTACHMENT B
UNPRICED TECHNICAL OFFER
LOT N°9: 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
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP

ATTACHMENT C
PRICED FINACIAL OFFER
LOT N°1: BUTTERFLY VALVE

PRO-FORMA INVOICE FORMAT
USING YOUR COMPANY LETTER HEAD

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

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

PRO-FORMA INVOICE N° :

DATE :

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

- **MANUFACTURER NAME OF EACH ITEM: ANY 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 :

ATTACHMENT C
PRICED FINACIAL OFFER

LOT N°02: DRESSER SLEEVE COUPLING

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

FROM :

BIDDER'S FULL NAME:

ADDRESS:

TELEPHONE N° :

FAX N°:

CONTACT NAME:

TO:

COMPAGNIE TUNISIENNE

DE FORAGE

19 RUE DE L'ARTISANAT 2035

CHARGUIA II ARIANA – L'AEROPROT

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 :

ATTACHMENT C

PRICED FINACIAL OFFER

LOT 3: DETECTION 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 :

ATTACHMENT C
PRICED FINACIAL OFFER

LOT N°4: COMPRESSEUR A VIS BOGE S40-3

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 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**
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- **GENERAL TERMS AND CONDITIONS :**

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP :

ATTACHMENT C
PRICED FINACIAL OFFER
LOT N°5: 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
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PRO-FORMA INVOICE N° :

DATE :

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

- **MANUFACTURER NAME OF EACH ITEM: ANY OEM PARTS ARE ACCEPTED**
- **COUNTRY OF ORIGIN :**
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- **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 :

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DATE :

COMPANY STAMP :

ATTACHMENT C

PRICED FINACIAL OFFER

LOT N°6: COUPLING FOR CENTRIFUGAL 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 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**
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AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP :

ATTACHMENT C
PRICED FINACIAL OFFER

LOT N°7: Spare parts for 3512 S/N 65Z01425

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 :

ATTACHMENT C

PRICED FINACIAL OFFER

LOT N°8: Spare parts for chariot elevator Doosan

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 :

ATTACHMENT C

PRICED FINACIAL OFFER

LOT N°9: 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 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 :

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:

**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 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 its 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.