

# 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 : 30-12-2025**

**CONTACT NAME:**

*Page (01 ) of (05) including this page*

**TO :**

**ATT: :**

**FAX N° : VIA MAIL**

**Y/REF :**

**COPY :**

**SUBJECT : INVITATION TO BID N° PP 2025/696**

### **Spare Parts for Gardner Denver Mud Pump**

Compagnie Tunisienne de Forage, (CTF) is now seeking competitive bids for the Supply of :  
**Spare Parts for Gardner Denver Mud Pump**

To this purpose you are hereby invited to submit your best prices and delivery in full compliance with the following terms and conditions.

**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 **02 January 2026 @ 10H00 a.m Tunisian local time** 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 **F1** and **F2** : 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,*

***02 January 2026 @ 10H00 a.m Tunisian local time.***

**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/2025/696  
Spare Parts for Gardner Denver Mud Pump**

**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 Total CFR by Air.*

*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**

<b>GARDNER DENVER MUD PUMP CONSUMABLES</b>			
<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
<b>1</b>	<b>WEAR PLATE for mud pump G/D</b>	<b>SW8477-4</b>	<b>4 UN</b>
<b>2</b>	<b>LINER 6.1/2.</b>	<b>201PZL456</b>	<b>10 UN</b>
<b>3</b>	<b>BUSHING, Suction Valve Guide</b>	<b>2007674</b>	<b>12 UN</b>
<b>4</b>	<b>Packing seal</b>	<b>60BT11</b>	<b>2 UN</b>
<b>5</b>	<b>INSERT PISTON STD 6 1/2</b>	<b>209TBL248</b>	<b>12 UN</b>
<b>6</b>	<b>INSERT PISTON STD 5 1/2</b>	<b>206TBB248</b>	<b>12 UN</b>
<b>7</b>	<b>BALL BRG</b>	<b>12AK3</b>	<b>2 UN</b>
<b>8</b>	<b>PISTON ASSY 6"1/2,STD for GD</b>	<b>324PZL350</b>	<b>24 UN</b>
<b>9</b>	<b>INSERT PISTON STD 6"</b>	<b>207TBL248</b>	<b>12 UN</b>

# ATTACHMENT B

## UNPRICED TECHNICAL OFFER

### Spare Parts for Gardner Denver 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 :** .....

<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 C

## PRICED FINACIAL OFFER

### Spare Parts for Gardner Denver 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				
TOTAL CFR BY AIR (CPT TUNISIA)				

- MANUFACTURER NAME OF EACH ITEM: **ANY MANUFACTURER WILL BE ACCEPTED (PROVIDER SHOULD MENTION ON QUOTATION THAT THE PROPOSED ITEMS ARE 100% INTERCHANGEABLE WITH THOSE RELATED TO GD OEM)**

- COUNTRY OF ORIGIN : .....

- COUNTRY OF EMBARKATION : .....

- ESTIMATED NET AND GROSS WEIGHT : .....

- DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : Material should be available in stock (Transit Time from supplier's warehouse to Tunisia Airport should not exceed ten days) .

- 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 :