

# 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 :03-02-2026

CONTACT NAME :

Page (01) of (63) including this page

TO :

ATT: :

FAX N° : VIA MAIL

Y/REF :

COPY :

SUBJECT: INVITATION TO BID N° PP 2026/060

**SUPPLY OF 26 lots of spare parts**

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

### **SUPPLY OF 26 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

**25-02-2026** 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, **25-02-2026***

**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/2026/060  
SUPPLY OF 26 lots of spare parts**

**F-2- BYE-MAIL TO:** [closed.bids@ctf.com.tn](mailto: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: COUPLING FOR CENTRIFUGAL PUMP

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
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	ACCOUPEMENT COMPLET	L190-BRUT	2 UN

### LOT N°2: Spare parts for the repair of the cooling circuit of the engine Rig05

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
01	TUBE	8N1989	2 UN
02	ELBOW	1N4087	2 UN
03	GASKET	230-1072	4 UN
04	GASKET	4N1320	4 UN
05	GASKET	4W3100	6 UN
06	TUBE	8N6406	1 UN
07	RING	110-0096	6 UN
08	O-RING	6V5066	8 UN
09	TUBE	8N7641	4 UN
10	TUBE	7N9044	4 UN
11	ELBOW	8N7639	4 UN
12	ELBOW	8N9390	2 UN

### LOT N°3: RING JOINT

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
01	RING JOINT	BX152	20 UN
02	RING JOINT	R73S	10 UN
03	RING JOINT	BX156	6 UN
04	RING JOINT	RX73	4 UN
05	RING JOINT	R35	20 UN
06	RING JOINT	BX155	25 UN
07	RING JOINT	BX159	25 UN
08	RING TYPE JOINT	RX24	15 UN

### LOT N°4: Spare parts for Kommy unit

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
01	REPAIR KIT	3012-1199	3 UN
02	Complete REPAIR KIT	3012-2199	3 UN
03	REPAIR KIT FLUID END	3035-0299	3 UN
04	FLUID END 1" (accumulator 60:1 for air pump 8" ½)	3033-0100	3 UN
05	AIR MOTOR KIT	3022-0199	2 UN

### LOT N°5: SPARE PARTS FOR TEST UNIT

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
01	NIPPLE 20000PSI 9/16 TX4 LG	8355-0001	21 UN
02	Needle Valve 9/16"MP, 15K	1523-5001	3 UN
03	CROSS 20000PSI 9/16 316SS	8132-0022	3 UN
04	GAGE 6" 0.35 K 1/4 HP	4034-3500B	2 UN
05	TEE 20000PSI 9/16 316SS	8132-0001	6 UN
06	Chek valve 9/16" MP,15K	1644-1001	6 UN
07	VALVE BALL 1/2 T,600 WOG	1510-1100B	4 UN
08	VALVE BALL 1/2 T,6k 316 ss	1510-0015B	4 UN
09	Valve Check Poppet, Inline 1/2" NPT Port	1601-1100	3 UN
10	GAGE 4" 0.35 K	4082-1000B	3 UN

**LOT N°6: HYD. PNEUMATIC PRESS SWITCH / KOOMEY**

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
01	HYD. PNEUMATIC PRESS SWITCH	2250-0100	2 UN
02	REPAIR KIT HYDRO.SWTCH	2250-0199	2 UN

**LOT N°7: SPARE PARTS FOR MUD PUMP**

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
01	OIL PRESSURE GAGE 2"1/2	78-256-532	2 UN
02	2 1/2 PRESSURE GAGE	78-256-541	4 UN

NB: the references of pressure gauges belong to the Oilwell brand mud pump

**LOT N°8: RADIATEUR FGWP**

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
01	RADIATEUR FGWP 10000-2790	120-551	2UN

NB: the references of pressure gauges belong to the Oilwell brand mud pump

**LOT N°9: Spare reset relief valve**

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
01	SEAL KIT ASSEMBLY	34005	6 UN
02	COMPLETE BONNET ASSEMBLY KITS ASSEMBLY	34012	3 UN
03	SEAL PISTON LOWER	32501-2	4 UN
04	SEAL , UPPER PISTON	31914	5 UN
05	SEAL , FACE	32519	5 UN
06	O-RING , STEM BUSHING OUTER	702640-23-01	3 UN
07	O-RING , RESET HANDLE	702640-21-01	1 UN
08	O-RING , FLANGE	702640-23-71	10 UN
09	SEAT , INSERT , TITAN	32524	4 UN
10	SPIROL PIN 1/4 x1"1/2	20712-04	7 UN
11	SPIROL PIN 5/16 X1"3/8	20712-13	9 UN
12	PISTON BODY, SUB ASSY , TITAN	33003-01	4 UN

**LOT N°10: AEROQUIP**

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
01	ADAPTER	412-20-20S	4 UN
02	ADAPTER	411-20S	6 UN
03	ADAPTER	412-4-6S	3 UN
04	ADAPTER	2021-4-6S	5 UN
05	EL BOW ADAPTER PIPE TO TUBE	2024-6-8S	10 UN
06	FITTING	4411-6S	10 UN
07	ADAPTER	2021-6-6S	10 UN
08	FITTING	4411-8S	5 UN
09	ADAPTER	412-12-16S	5 UN
10	ADAPTER	2021-8-12S	10 UN
11	ADAPTER	2027-8-8S	5 UN
12	AEROQUIP COUPLING	5600-6-6S	10 UN
13	COUPLING AEROQUIP (RACCORD RAPIDE 1/2 NPT )	5600-8-10S	10 UN
14	ADAPTER	2021-32-32S	10 UN

**LOT N°11: Sheave pour les moufle du Rig06 et Rig04**

<b>Item</b>	<b>Description</b>	<b>Reference</b>	<b>QTY</b>
<b>01</b>	<b>SHEAVE, 60" Dia, 1-3/8" WR, 10" PIN, API 8C WITH SNAP RING GROOVES</b> <i>To be used with TAPERED ROLLER BEARING Réf. LM249747NW+LM249710D FOR 10" DIAMETER SHAFT INCLUDING 2 SNAP RINGS PLUS CS-8021.01 SEALS</i>	<b>SHEAVE-60"-1"3/8</b>	<b>7 UN</b>
<b>02</b>	<b>Clark Seals Ltd CS 8021 SEAL</b>	<b>CS-8021</b>	<b>14 UN</b>
<b>03</b>	<b>SNAP RING</b>	<b>7008A004</b>	<b>6 UN</b>

**LOT N°12: DEMCO GATE VALVE**

<b>Item</b>	<b>Description</b>	<b>Reference</b>	<b>QTY</b>
<b>01</b>	<b>GATE for VALVE 4" Demco</b>	<b>1926-002</b>	<b>20 UN</b>
<b>02</b>	<b>SEAT 4" demco</b>	<b>2207-021</b>	<b>20 UN</b>
<b>03</b>	<b>STEM SEAL ASSY 4" demco</b>	<b>1951-001</b>	<b>10 UN</b>
<b>04</b>	<b>GATE STEEL PLATED 2 X5000WP DEMCO</b>	<b>1887-002</b>	<b>5 UN</b>
<b>05</b>	<b>BONNET SEAL 4" demco</b>	<b>5520-439</b>	<b>20 UN</b>
<b>06</b>	<b>SEAL BONNET BUNA N 2 X5000WP DEMCO</b>	<b>5526-342</b>	<b>10 UN</b>
<b>07</b>	<b>GATE VALVES 4" Style Demco, WELD END , XXH , 5000 WP</b> <i>TO PROVIDE: Data Sheet</i> <i>À la livraison : OEM COC/Parts Book / Pressure test Report /Matériel certifié</i>	<b>7420-2588810</b>	<b>1 UN</b>

**LOT N°13: Spare parts kit for SSW-10 spinning Wrench**

<b>Item</b>	<b>Description</b>	<b>Reference</b>	<b>QTY</b>
<b>01</b>	<b>SAPRE PARTS KIT FOR SSW-10 AIR MOTOR</b>	<b>15953</b>	<b>2 UN</b>
<b>02</b>	<b>DRIVE ROLLER SHAFET ASSY</b>	<b>13068</b>	<b>2 UN</b>
<b>03</b>	<b>HOUSING</b>	<b>12081</b>	<b>2 UN</b>

**LOT N°14: SPARE PARTS FOR Doosan forklift**

<b>Item</b>	<b>Description</b>	<b>Reference</b>	<b>QTY</b>
<b>01</b>	<b>CHAIN-MFH 5500 mm</b>	<b>A146873</b>	<b>2 UN</b>
<b>02</b>	<b>CHAIN-MFH 5500 mm</b>	<b>A466180</b>	<b>2 UN</b>
<b>03</b>	<b>CHAIN-MFH 5500 mm</b>	<b>A466182</b>	<b>2 UN</b>
<b>04</b>	<b>ANCHOR MAST</b>	<b>A146662</b>	<b>6 UN</b>
<b>05</b>	<b>NUT</b>	<b>S4033731</b>	<b>18 UN</b>
<b>06</b>	<b>ANCHOR CARRIAGE</b>	<b>A146663</b>	<b>6 UN</b>
<b>07</b>	<b>CHAIN-MFH 4500 mm</b>	<b>A146908</b>	<b>2 UN</b>
<b>08</b>	<b>ANCHOR MAST</b>	<b>A146103</b>	<b>2 UN</b>
<b>09</b>	<b>NUT</b>	<b>S4033531</b>	<b>6 UN</b>
<b>10</b>	<b>ANCHOR CARRIAGE</b>	<b>A146435</b>	<b>2 UN</b>

**LOT N°15:DRESSER SLEEVE COUPLING**

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

**LOT N°16: BUTTERFLY VALVE**

<b>Item</b>	<b>Description</b>	<b>Reference</b>	<b>QTY</b>
<b>01</b>	<b>BUTTERFLY VALVE 6" series NE-D</b> Style NE-D (demco) butterfly valve 6" Sealing NBR, Disc Stainless steel , for oil mud service To provide Data sheet	<b>1615-1122316</b>	<b>15 UN</b>
<b>02</b>	<b>BUTTERFLY VALVE 10" series NE-D</b> 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.	<b>2155-1122316</b>	<b>10 UN</b>
<b>03</b>	<b>BUTTERFLY VALVE 8" series NE-D</b> Style NE-D (demco) butterfly valve 8" Sealing NBR Disc Stainless steel for oil mud service to provide data sheet	<b>2154-1122316</b>	<b>10 UN</b>
<b>04</b>	<b>BUTTERFLY VALVE 4" series NE-D</b> Style NE-D (demco) butterfly valve 4" Sealing NBR,Disc Stainless steel,for oil mud service to provide data sheet	<b>2151-1122316</b>	<b>5 UN</b>
<b>05</b>	<b>BUTTERFLY VALVE 5" series NE-D</b> Serie NE butterfly valve 5" Sealing NBR, Disc Stainless steel ,for oil mud service	<b>2152-1122316</b>	<b>3 UN</b>
<b>06</b>	<b>BUTTERFLY VALVE 3" series NE-D</b> Serie NE-D butterfly valve 3" Sealing NBR Disc stainless steel for oil mud service	<b>2149-1122316</b>	<b>5 UN</b>
<b>07</b>	<b>BUTTERFLY VALVE 2" series NE-D</b> Serie NE-D butterfly valve 2" Sealing NBR Disc stainless steel for oil mud service	<b>2148-1122316</b>	<b>2 UN</b>

**LOT N°17: S-Pipe for Varco BJ Top Drive**

<b>Item</b>	<b>Description</b>	<b>Reference</b>	<b>QTY</b>
<b>01</b>	<b>S-PIPE ASSY</b>	<b>78637-501</b>	<b>1 UN</b>
<b>For Top Drive Varco S/N TDS3C28X225 Model TDS3H</b>			

**LOT N°18: FLOW METER**

<b>Item</b>	<b>Description</b>	<b>Reference</b>	<b>QTY</b>
<b>01</b>	<b>FLOW METER 2"NPT-F(meter size 13) (Débitmètre à surface variable pour liquides et gaz)</b>	<b>MT3809E15DABAA1A1</b>	<b>2 UN</b>

**LOT N°19: 18 Piece Tethered Tool® Kit: TTK-18**

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
01	<b>18 Piece Tethered Tool® Kit: TTK-18</b>	<b>TTK-18</b>	<b>1 UN</b>



**LOT N°20: Fall arrest harness**

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
01	<b>3M™ DBI-SALA® ExoFit NEX™ Oil and Gas Positioning/Climbing Harness</b>	<b>1113292-TAILLE LARGE</b>	<b>5 UN</b>
	<i>SPECIFICATIONS</i>	<i>MINIMUM EXIGE</i>	
	1- Standards	OSHA 1910.66, OSHA 1926.502	
	2- Harness Size	Large	
	3-	Body Belt	
<b>Oil and Gas Positioning/Climbing Harness 1113292</b>	4- Technical specification	Revolving Torso Adapters adjust harness fit with ease and speed and lock webbing into place	
		Automatic stand-up back D-ring enables efficient dorsal connections	
		Integrated suspension trauma straps	
		Dual-locking quick connect buckles lock to harness webbing and prevent adjustments from slipping	
		D-ring Placement : Suspension, Front, Back with Extension	
		Harness Application : Climbing, Positioning	
	5- Other Requirements	Technical data sheet required.	

**LOT N°21: STICK GRADE LUBRICANT/SEALANT**

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
01	<b>CLIMAX #800-XH STICK GRADE LUBRICANT/SEALANT PN3256666</b> <i>CLIMAX 3256666 # GREASE VALVE LUBRICANT, Temp , P/N : 3256666 . Range :-32 F TO 250 F,6000PSI TO 20000 PSI, Principal service :FMC Style Straight Bodied plug Valve Sealing Compound</i>	<b>3256666</b>	<b>20 UN</b>

**LOT N°22: STEEL SHIM**

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
01	<b>STEEL SHIM 0.01X6X100 (CLINQUANTS 0.25 mm x150 mm x 5 mt)</b>	<b>16A-10</b>	<b>20 UN</b>
02	<b>STEEL SHIM 0.005X6X100 (CLINQUANTS 0.10mmx150mmx5mt)</b>	<b>16 A5</b>	<b>20 UN</b>

**LOT N°23: Eagle picher keeper**

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
01	<b>EAGLE PICHER KEEPER SPECIALTY BATTERY 3.5 750 mAh</b>	<b>LTC-7P</b>	<b>2 UN</b>

**LOT N°24: CHIAN 18 PITCHES**

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
01	<b>CHAIN 18 PITCHES</b>	<b>94-433-001</b>	<b>1 UN</b>

**LOT N°25: Parts for 250T unitized Block / hook assembly**

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
01	<b>SHEAVE 36" OD 1"1/8 WR</b> <b>With certificate of compliance according to API 8C</b>	<b>15360210</b>	<b>3 UN</b>
02	<b>SHEAVE BEARING</b> <i>composé de : 2502400019A &amp; 2502400018P</i>	<b>107-0022</b>	<b>3 UN</b>
03	<b>SHEAVE SEAL ( CLARK - CS-7016 )</b>	<b>125-0022</b>	<b>6 UN</b>

**Model du moufle American Block D36E250 S/N 05223**

**LOT N°26: Pyrometer**

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
01	<b>PYROMETER</b>	<b>3N4416</b>	<b>2 UN</b>

**ATTACHMENT B**  
**UNPRICED TECHNICAL OFFER**  
**LOT N°1: COUPLING FOR CENTRIFUGAL PUMP**

<b>PRO-FORMA INVOICE FORMAT</b> <b>USING YOUR COMPANY LETTER HEAD</b>
--

**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 :** .....

<b>COMPANY STAMP</b>
----------------------

**ATTACHMENT B**  
**UNPRICED TECHNICAL OFFER**

*LOT N°2: Spare parts for the repair of the cooling circuit of the engine Rig05 S/N65Z00825*

**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°3: RING JOINT**

<b>PRO-FORMA INVOICE FORMAT</b> <b>USING YOUR COMPANY LETTER HEAD</b>
--

**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 :** .....

<b>COMPANY STAMP</b>
----------------------

**ATTACHMENT B**  
**UNPRICED TECHNICAL OFFER**

*LOT N°4: Spare parts for Kommy unit*

<b>PRO-FORMA INVOICE FORMAT</b> <b>USING YOUR COMPANY LETTER HEAD</b>
--

**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 :** .....

<b>COMPANY STAMP</b>
----------------------

**ATTACHMENT B**  
**UNPRICED TECHNICAL OFFER**  
**LOT N°5: SPARE PARTS FOR TEST UNIT**

<b>PRO-FORMA INVOICE FORMAT</b> <b>USING YOUR COMPANY LETTER HEAD</b>
--

**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 :** .....

<b>COMPANY STAMP</b>
----------------------

**ATTACHMENT B**  
**UNPRICED TECHNICAL OFFER**

**LOT N°6: HYD. PNEUMATIC PRESS SWITCH / KOOMEY**

<b>PRO-FORMA INVOICE FORMAT</b> <b>USING YOUR COMPANY LETTER HEAD</b>
--

**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 :** .....

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

**AUTHORIZED SIGNATURE**

**NAME :** .....

**SIGNATURE :** .....

**TITLE :** .....

**DATE :** .....

<b>COMPANY STAMP</b>
----------------------

**ATTACHMENT B**  
**UNPRICED TECHNICAL OFFER**  
**LOT N°7: SPARE PARTS FOR 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 B**  
**UNPRICED TECHNICAL OFFER**  
**LOT N°8: RADIATEUR FGWP**

<b>PRO-FORMA INVOICE FORMAT</b> <b>USING YOUR COMPANY LETTER HEAD</b>
--

**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 :** .....



**ATTACHMENT B**  
**UNPRICED TECHNICAL OFFER**  
*LOT N°9: Spare reset relief valve*

<b>PRO-FORMA INVOICE FORMAT</b> <b>USING YOUR COMPANY LETTER HEAD</b>
--

**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°10: AEROQUIP**

<b>PRO-FORMA INVOICE FORMAT</b> <b>USING YOUR COMPANY LETTER HEAD</b>
--

**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 :** .....

<b>COMPANY STAMP</b>
----------------------

**ATTACHMENT B  
UNPRICED TECHNICAL OFFER**

*LOT N°11: Sheave pour les moufle du Rig06 et Rig04*

**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°12: DEMCO GATE VALVE**

<b>PRO-FORMA INVOICE FORMAT</b> <b>USING YOUR COMPANY LETTER HEAD</b>
--

**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 :** .....

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

**AUTHORIZED SIGNATURE**

**NAME :** .....

**SIGNATURE :** .....

**TITLE :** .....

**DATE :** .....

<b>COMPANY STAMP</b>
----------------------

**ATTACHMENT B**  
**UNPRICED TECHNICAL OFFER**  
*LOT N°13: Spare parts kit for SSW-10 spinning Wrench*

<b>PRO-FORMA INVOICE FORMAT</b> <b>USING YOUR COMPANY LETTER HEAD</b>
--

**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 :** .....

<b>COMPANY STAMP</b>
----------------------

**ATTACHMENT B**  
**UNPRICED TECHNICAL OFFER**  
**LOT N°14: SPARE PARTS FOR Doosan forklift**

<b>PRO-FORMA INVOICE FORMAT</b> <b>USING YOUR COMPANY LETTER HEAD</b>
--

**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>

<b><u>AUTHORIZED SIGNATURE</u></b>	
<b>NAME :</b> .....	<b>SIGNATURE :</b> .....
<b>TITLE :</b> .....	<b>DATE :</b> .....
<div style="border: 2px solid red; width: 300px; height: 80px; margin: 0 auto; display: flex; align-items: center; justify-content: center;"> <p><b>COMPANY STAMP</b></p> </div>	

**ATTACHMENT B**  
**UNPRICED TECHNICAL OFFER**  
**LOT N°15: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 :** .....

<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°16: BUTTERFLY VALVE**

<b>PRO-FORMA INVOICE FORMAT</b> <b>USING YOUR COMPANY LETTER HEAD</b>
--

**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 :** .....

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

<b><u>AUTHORIZED SIGNATURE</u></b>	
<b>NAME :</b> .....	<b>SIGNATURE :</b> .....
<b>TITLE :</b> .....	<b>DATE :</b> .....
<div style="border: 2px solid red; width: 30%; margin: 0 auto; padding: 10px; text-align: center;"> <b>COMPANY STAMP</b> </div>	

**ATTACHMENT B  
UNPRICED TECHNICAL OFFER**

*LOT N°17: S-Pipe for 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 :** .....

<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°18: FLOW METER**

<b>PRO-FORMA INVOICE FORMAT</b> <b>USING YOUR COMPANY LETTER HEAD</b>
--

**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 :** .....

<b>COMPANY STAMP</b>
----------------------

**ATTACHMENT B**  
**UNPRICED TECHNICAL OFFER**

**LOT N°19: 18 Piece Tethered Tool® Kit: TTK-18**

<b>PRO-FORMA INVOICE FORMAT</b> <b>USING YOUR COMPANY LETTER HEAD</b>
--

**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 :** .....

<b>COMPANY STAMP</b>
----------------------

**ATTACHMENT B**  
**UNPRICED TECHNICAL OFFER**  
*LOT N°20: Fall arrest harness*

<b>PRO-FORMA INVOICE FORMAT</b> <b>USING YOUR COMPANY LETTER HEAD</b>
--

**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>

<b><u>AUTHORIZED SIGNATURE</u></b>	
<b>NAME :</b> .....	<b>SIGNATURE :</b> .....
<b>TITLE :</b> .....	<b>DATE :</b> .....
<div style="border: 2px solid red; width: 200px; height: 60px; margin: 0 auto; display: flex; align-items: center; justify-content: center;"> <p><b>COMPANY STAMP</b></p> </div>	

**ATTACHMENT B  
UNPRICED TECHNICAL OFFER**

**LOT N°21: STICK GRADE LUBRICANT/SEALANT**

<b>PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD</b>
--

**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 :** .....



**ATTACHMENT B**  
**UNPRICED TECHNICAL OFFER**  
**LOT N°22: STEEL SHIM**

**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°23: Eagle picher keeper*

**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°24: CHIAN 18 PITCHES**

**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°25: Parts for 250T unitized Block / hook assembly*

<b>PRO-FORMA INVOICE FORMAT</b> <b>USING YOUR COMPANY LETTER HEAD</b>
--

**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>

<b><u>AUTHORIZED SIGNATURE</u></b>	
<b>NAME :</b> .....	<b>SIGNATURE :</b> .....
<b>TITLE :</b> .....	<b>DATE :</b> .....
<div style="border: 2px solid red; width: 30%; margin: 0 auto; padding: 10px; text-align: center;"> <b>COMPANY STAMP</b> </div>	

**ATTACHMENT B**  
**UNPRICED TECHNICAL OFFER**  
*LOT N°26: Pyrometer*

**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**  
**LOT N°1: 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		
<b>TOTAL MATERIAL VALUE EX-WORKS</b>				.....
<b>CHARGES( PACKING, HANDLING , ETC ...)</b>				.....
<b>TOTAL Ex-WORKS</b>				

- **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 :** .....



**ATTACHMENT C**  
**PRICED FINACIAL OFFER**

*LOT N°2: Spare parts for the repair of the cooling circuit of the engine Rig05*

**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>
		<i>Detailed description of the EQUIPMENT</i>		
<b>TOTAL MATERIAL VALUE EX-WORKS</b>				.....
<b>CHARGES( PACKING, HANDLING , ETC ...)</b>				.....
<b>TOTAL Ex-WORKS</b>				

- **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 :** .....



**ATTACHMENT C  
PRICED FINACIAL OFFER**

**LOT N°3: RING JOINT**

**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 :** .....

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

- **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 :**

**ATTACHMENT C**  
**PRICED FINACIAL OFFER**

*LOT N°4: Spare parts for Kommy unit*

<b>PRO-FORMA INVOICE FORMAT</b> <b>USING YOUR COMPANY LETTER HEAD</b>
--

**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		
<b>TOTAL MATERIAL VALUE EX-WORKS</b>				.....
<b>CHARGES( PACKING, HANDLING , ETC ...)</b>				.....
<b>TOTAL Ex-WORKS</b>				

- **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 :** .....



**ATTACHMENT C  
PRICED FINACIAL OFFER**

**LOT N°5: SPARE PARTS FOR TEST UNIT**

**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 :** .....

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

- **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 :** .....



**ATTACHMENT C  
PRICED FINACIAL OFFER**

**LOT N°6: HYD. PNEUMATIC PRESS SWITCH / KOOMEY**

<b>PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD</b>
--

**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		
<b>TOTAL MATERIAL VALUE EX-WORKS</b>				.....
<b>CHARGES( PACKING, HANDLING , ETC ...)</b>				.....
<b>TOTAL Ex-WORKS</b>				

- **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 :** .....



**ATTACHMENT C  
PRICED FINACIAL OFFER**

**LOT N°7: SPARE PARTS FOR 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
		<i>Detailed description of the EQUIPMENT</i>		
<b>TOTAL MATERIAL VALUE EX-WORKS</b>				.....
<b>CHARGES( PACKING, HANDLING , ETC ...)</b>				.....
<b>TOTAL Ex-WORKS</b>				

- **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 :**

**ATTACHMENT C  
PRICED FINACIAL OFFER**

**LOT N°8: RADIATEUR FGWP**

**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>
		<i>Detailed description of the EQUIPMENT</i>		
<b>TOTAL MATERIAL VALUE EX-WORKS</b>				.....
<b>CHARGES( PACKING, HANDLING , ETC ...)</b>				.....
<b>TOTAL Ex-WORKS</b>				

- **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 :** .....



**ATTACHMENT C**  
**PRICED FINACIAL OFFER**  
*LOT N°9: Spare reset relief 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		
<b>TOTAL MATERIAL VALUE EX-WORKS</b>				.....
<b>CHARGES( PACKING, HANDLING , ETC ...)</b>				.....
<b>TOTAL Ex-WORKS</b>				

- **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 :**

**ATTACHMENT C  
PRICED FINACIAL OFFER**

**LOT N°10: AEROQUIP**

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

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

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

**PRO-FORMA INVOICE N° :** .....

**DATE :** .....

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

- **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 :** .....



**ATTACHMENT C  
PRICED FINACIAL OFFER**

**LOT N°11: Sheave pour les moufle du Rig06 et Rig04**

**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 :** .....

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

- **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 :** .....



**ATTACHMENT C  
PRICED FINACIAL OFFER**

**LOT N°12: DEMCO GATE 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 :** .....

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

- **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 :**

**ATTACHMENT C  
PRICED FINACIAL OFFER**

**LOT N°13: Spare parts kit for SSW-10 spinning Wrench**

**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 :** .....

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

- **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 :** .....



**ATTACHMENT C  
PRICED FINACIAL OFFER**

**LOT N°14: SPARE PARTS FOR Doosan forklift**

**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 :** .....

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

- **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 :** .....



**ATTACHMENT C**  
**PRICED FINACIAL OFFER**

**LOT N°15: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 :** .....

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

- **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 :**



**ATTACHMENT C  
PRICED FINACIAL OFFER**

**LOT N°16: 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 :** .....

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

- **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 :** .....



**ATTACHMENT C  
PRICED FINACIAL OFFER**

*LOT N°17: S-Pipe for 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: 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 :** .....



**ATTACHMENT C**  
**PRICED FINACIAL OFFER**  
**LOT N°18: 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		
<b>TOTAL MATERIAL VALUE EX-WORKS</b>				.....
<b>CHARGES( PACKING, HANDLING , ETC ...)</b>				.....
<b>TOTAL Ex-WORKS</b>				

- **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 :** .....



**ATTACHMENT C  
PRICED FINACIAL OFFER**

**LOT N°19: 18 Piece Tethered Tool® Kit: TTK-18**

**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>
		<i>Detailed description of the EQUIPMENT</i>		
<b>TOTAL MATERIAL VALUE EX-WORKS</b>				.....
<b>CHARGES( PACKING, HANDLING , ETC ...)</b>				.....
<b>TOTAL Ex-WORKS</b>				

- **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 :** .....



**ATTACHMENT C  
PRICED FINACIAL OFFER**

*LOT N°20: Fall arrest harness*

<b>PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD</b>
--

**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
		<i>Detailed description of the EQUIPMENT</i>		
<b>TOTAL MATERIAL VALUE EX-WORKS</b>				.....
<b>CHARGES( PACKING, HANDLING , ETC ...)</b>				.....
<b>TOTAL Ex-WORKS</b>				

- **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 :** .....



**ATTACHMENT C  
PRICED FINACIAL OFFER**

**LOT N°21: STICK GRADE LUBRICANT/SEALANT**

**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 :** .....

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

- **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 :** .....



**ATTACHMENT C  
PRICED FINACIAL OFFER**

**LOT N°22: STEEL SHIM**

**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>
		<i>Detailed description of the EQUIPMENT</i>		
<b>TOTAL MATERIAL VALUE EX-WORKS</b>				.....
<b>CHARGES( PACKING, HANDLING , ETC ...)</b>				.....
<b>TOTAL Ex-WORKS</b>				

- **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 :**

**ATTACHMENT C  
PRICED FINACIAL OFFER**

*LOT N°23: Eagle picher keeper*

<b>PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD</b>
--

**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		
<b>TOTAL MATERIAL VALUE EX-WORKS</b>				.....
<b>CHARGES( PACKING, HANDLING , ETC ...)</b>				.....
<b>TOTAL Ex-WORKS</b>				

- **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 :** .....



**ATTACHMENT C  
PRICED FINACIAL OFFER**

**LOT N°24: CHIAN 18 PITCHES**

<b>PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD</b>
--

**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>
		<i>Detailed description of the EQUIPMENT</i>		
<b>TOTAL MATERIAL VALUE EX-WORKS</b>				.....
<b>CHARGES( PACKING, HANDLING , ETC ...)</b>				.....
<b>TOTAL Ex-WORKS</b>				

- **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 :** .....



**ATTACHMENT C  
PRICED FINACIAL OFFER**

*LOT N°25: Parts for 250T unitized Block / hook assembly*

**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>
		<i>Detailed description of the EQUIPMENT</i>		
<b>TOTAL MATERIAL VALUE EX-WORKS</b>				.....
<b>CHARGES( PACKING, HANDLING , ETC ...)</b>				.....
<b>TOTAL Ex-WORKS</b>				

- **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 :**

**ATTACHMENT C  
PRICED FINACIAL OFFER**

**LOT N°26: Pyrometer**

<b>PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD</b>
--

**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		
<b>TOTAL MATERIAL VALUE EX-WORKS</b>				.....
<b>CHARGES( PACKING, HANDLING , ETC ...)</b>				.....
<b>TOTAL Ex-WORKS</b>				

- **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 :** .....



# ***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 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.