

COMPAGNIE TUNISIENNE DE FORAGE

19 RUE DE L'ARTISANAT CHARGULA II – 2035 L'AEROPORT-ARIANA TUNISIA

FAX N°(216-70) 836 568/837 041 PHONE N°(216-70) 837 322

FAX MESSAGE

FROM : C.T.F

TO :

FAX REF :

ATT: :

DATE :16-04-2026

FAX N° : VIA MAIL

CONTACT NAME :

Y/REF :

Page (01) of (40) including this page

COPY :

SUBJECT : INVITATION TO BID N° PP 2026/225

SUPPLY OF 15 Lots Spare parts

Tunisian drilling company, (CTF) is now seeking competitive bids for the Supply of:

SUPPLY OF 15 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.

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 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 **06-05-2026**.

F/ BID SUBMISSION PROCEDURE :

Bids shall be submitted by one of the ways listed under articles **G1** and **G2** : The bidder is free to choose the appropriate way :

F-1- IN A SEALED OPAQUE ENVELOPE AS FOLLOWS:

Within this sealed opaque envelope bidder shall include the following **two (02) separate internal sealed envelopes:**

- The first internal sealed envelope shall:

* Indicate:

- "envelope N°1 "UNPRICED Technical offer"

- Tenderer's name and address

* Contain:

- The **Unpriced Technical offer** (in the format shown in **Attachment B**) duly signed dated and stamped.

- Any technical information related to the proposed Spare Parts.

- **The Second internal sealed envelope shall:**

* Indicate:



- "envelope N°2 "PRICED" Financial offer"

- Tenderer's name and address

* Contain:

- The **Priced Financial offer** (as per the format provided under **attachment C**) duly signed dated and stamped.

- The outer sealed envelope containing the 2 internal sealed envelopes shall be sent by registered mail or by courier to the following address so as to arrive as soon as possible but no later than,

.....06.05.2026.....

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/2026/225
SUPPLY OF 15 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			
<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
1	<p style="text-align: center;">BUTTERFLY VALVE 6" series NE-D</p> <p><i>Style NE-D (demco) butterfly valve 6"</i> <i>Sealing NBR</i> <i>Disc Stainless steel</i> <i>for oil mud service</i> <i>To provide Data sheet</i></p>	1615-1122316	10 UN
2	<p style="text-align: center;">BUTTERFLY VALVE 8" series NE-D</p> <p><i>Style NE-D (demco) butterfly valve 8"</i> <i>Sealing NBR</i> <i>Disc Stainless steel</i> <i>for oil mud service</i> <i>to provide data sheet</i></p>	2154-1122316	10 UN
3	<p style="text-align: center;">BUTTERFLY VALVE 10" series NE-D</p> <p><i>Style NE-D (demco) butterfly valve 10"</i> <i>Sealing NBR</i> <i>Disc Stainless steel</i> <i>for oil mud service</i> <i>to provide data sheet</i> <i>the NE-D is a Short Neck BFV and the NE-C is a Long Neck,</i> <i>both fit the same flange sizing.</i></p>	2155-1122316	10 UN
4	<p style="text-align: center;">BUTTERFLY VALVE 3" series NE-D</p> <p><i>Serie NE-D butterfly valve 3"</i> <i>Sealing NBR</i> <i>Disc stainless steel</i> <i>for oil mud service</i></p>	2149-1122316	10 UN

LOT N°2: Filter element for diesel tank with a capacity of 27 m³																			
<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>																
01	FILTER /RECYCLER UNIT FOR FUEL	75812	1 UN																
02	<p>FILTER ELEMENT include 8021 &8022</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"><i>Description</i></td> <td style="width: 50%;"><i>Value</i></td> </tr> <tr> <td>PRODUCT TYPE</td> <td>FILTER REPLACEMENT PARTS/KITS</td> </tr> <tr> <td>DESCRIPTION</td> <td>Replacement Element Kit</td> </tr> <tr> <td>USE WITH MODEL</td> <td>8021 and 8022</td> </tr> <tr> <td>ADDITIONAL DETAIL</td> <td>Includes Seals</td> </tr> <tr> <td>TRADE/BRAND NAME</td> <td>Racor</td> </tr> <tr> <td>Configurator</td> <td>NO</td> </tr> <tr> <td>CAD Drawing Available</td> <td>NO</td> </tr> </table>	<i>Description</i>	<i>Value</i>	PRODUCT TYPE	FILTER REPLACEMENT PARTS/KITS	DESCRIPTION	Replacement Element Kit	USE WITH MODEL	8021 and 8022	ADDITIONAL DETAIL	Includes Seals	TRADE/BRAND NAME	Racor	Configurator	NO	CAD Drawing Available	NO	RK22610	6 UN
<i>Description</i>	<i>Value</i>																		
PRODUCT TYPE	FILTER REPLACEMENT PARTS/KITS																		
DESCRIPTION	Replacement Element Kit																		
USE WITH MODEL	8021 and 8022																		
ADDITIONAL DETAIL	Includes Seals																		
TRADE/BRAND NAME	Racor																		
Configurator	NO																		
CAD Drawing Available	NO																		



LOT N°3: POWER END POMPE OILWELL A1700 PT & 850 PT

Item	Description	Reference	QTY
01	SEAL OIL	68-631-012	4 UN
02	SHIM SET	45-803-895	4 UN
03	ROD WIPER	20-100-015	18 UN
04	GASKET	10-303-049	2 UN
05	GASKET	10-303-050	2 UN
06	GASKET	10-303-051	2 UN
07	DIAPHRAGM HOUSING GASKET	10-300-062	6 UN
08	GASKET	10-303-042	4 UN

LOT N°4: Electrical equipment

Item	Description	Reference	QTY
1	PLUG-STYLE2-3W-4P-100A-600VAC	ACP1034BC	10 UN
2	PLUG-STYLE1-4W-4P-100A-600VAC	ACP1044CD	5 UN
3	PLUG-STYLE2-3W-4P-100A-600VAC-Exp	CCP1034CD	3 UN
4	RECEPTACLE-STYLE1-4W-4P-100A-600VAC	ADR1044	4 UN
5	COMPLET CONNECTOR W/PLUG	ARCC1044CD	2 UN
6	PLUG-STYLE2-3W-4P-30A-600VAC -Exp	CCP3034BC	3 UN
7	PLUG-STYLE1-4W-4P-30A-600VAC	ACP3044BC	10 UN
8	RECEPTACLE-STYLE1-3W-3P-30A-600VAC	ACR3033	5 UN
9	CONNECTOR BODY	ARC1034BC	3 UN
10	RECEPTACLE-STYLE 2-3W-4P-100A-600VAC	ACR1034	6 UN
11	RECEPTACLE ASSY	CPS-152-201	5 UN
12	PRESSE-ETOUPE 1/2	PMS-1	20 UN
13	PRESSE-ETOUPE 3/4	PMS-2	20 UN
14	PRESSE-ETOUPE 1	PMS-3	10 UN
15	REDUCER 3/4" 1/2"	RE21	20 UN
16	REDUCER 1-1/2	RE31	10 UN
17	REDUCER 1-3/4	RE32	20 UN
18	RECEPTACLE 30A 480 VAC 3W 4P	FSQC3430	6 UN
19	PLUG-STYLE1-4W-4P-30A-600VAC	ACP3044BC	6 UN
20	PLUG-STYLE2-3W-4P-30A-600VAC	ACP3034BC	6 UN
21	2BP/2 PUSH BUTTONS	EFDC-22	6 UN
22	PLUG-STYLE2-3W-4P-60A-600VAC	ACP6034BC	6 UN
23	LAMP HOLDER	XFF012	4 UN
24	MICRO POWER PACK, INCLUDE MSDS CLASS IX UN 3090	HDIBATTE260DOTAA	2 UN
25	PROXIMITY SENSOR KIT W/ 2' PIGTAIL CABLE W/ CONNECTOR	HDI2100PROXKITAD	1 UN

LOT N°5: GATE VALVES 4" Style Demco

Item	Description	Reference	QTY
01	GATE VALVE 2"X5000PSI TYPE DM ,WELDED END XXH	1031-2588810	2 UN
02	GATE VALVES 4" Style Demco, WELD END , XXH , 5000 WP	7420-2588810	2 UN

To provide:

Technical data sheet

Upon delivery

Manufacture of COC equipment

Spare parts book Pressure test report

Material certificate



LOT N°6: Parts for 250T unitized Block / hook assembly

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
01	SHEAVE 36" OD 1"1/8 WR <i>With certificate of compliance according to API 8C</i>	15360210	3 UN
02	SHEAVE BEARING <i>composed of: 2502400019A & 2502400018P</i>	107-0022	3 UN
03	SHEAVE SEAL (CLARK - CS-7016)	125-0022	6 UN
Moufle American Block D36E250 S/N 05223			

LOT N°7: Pyrometer

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

LOT N°8: CHIAN 18 PITCHES

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

LOT N°9: Micro Power & Proximity sensor pour la réparation du RPM du Table de rotation

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
01	MICRO POWER PACK, INCLUDE MSDS CLASS IX UN 3090	HDIBATTE260DOTAA	2 UN
2	PROXIMITY SENSOR KIT W/ 2' PIGTAIL CABLE W/ CONNECTOR	HDI2100PROXKITAD	1 UN

LOT N°10: HAMMER SEAL

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
01	HAMMER SEAL 10" (PAPILLON)	HAMMER- SEAL 10"	2 UN

LOT N°11: HAMMER UNION 1" FIG602

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
01	HAMMER UNION 1" FIG602 , Threaded end	3202377	20 UN

LOT N°12: DRESSER SLEEVE COUPLING

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
01	STYLE 40 DRESSER LONG COUPLING 4"x7"	DRE-SLV-COUP4 X7	2 UN
02	DRESSER SLEEVE COUPLING STYLE 40 12"X16 " LONG	DRE-SLV-COUP- 12"X16"	1 UN

LOT N°13: RECHANGE POUR SWACO SUPER CHOKE

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
01	CHECK VALVE	56-03-650	2 UN
02	GAUGE / DEGASER SWACO	24-22-410	2 UN
03	GAUGE DP MARSH 3" 150 # ,2"1/2 ,1/4 NPT	24-22-413	2 UN



LOT N°14: SPARE PARTS FOR CABOT 500 AND 900

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
1	HYD.PEDESTAL PUMP SERIE:130 2 X1" 1/2 MP PUMPS MODEL 37029	25535	1 UN
2	CHELSEA P.T.O	270XAAKPB4XK	1 UN
3	HYDRAULIC LEVELING LEG CYLINDER ASSY	109-037-07	1 UN
4	KEY	128-552-01	1 UN
5	DRIVING PLATE	5658W	2 UN
6	BEARING CUP	672	4 UN
7	BE MODEL TRANSMSSION CONTROL	123-104-03	1 UN
8	SEAL	6245	1 UN
9	JOURNAL BRG KIT	5-281X	3 KT
10	COMP.FLANGE	121-409-00	1 UN
11	TORQUE SHAFT F/CABOT	123-405-33	1 UN
12	BRAKE CHAMBER	108-761-92	1 UN
13	SHEAVE	111-759-03	1 UN
14	Fast line SHEAVE for crown block CABOT 900	111-759-00	1 UN
15	SHIM SET	110-294-90	1 UN
16	AXLE SHAFT L.H- RIG01	3202F8196	1 UN
17	GUIDE RING	35459	1 UN
18	GASKET	113-105-90	1 UN
19	AIR CONTROL VALVE 2WAY	229636	2 UN
20	SEAL (31239)	31227	2 UN
21	SEAL	500G4	1 UN
22	SEAL	450G316	1 UN
23	BEARING MCGILL for crown bloc sheaves	SB22218S	8 UN
24	ROPE DRUM SMALL SEAL	20-137A	1 UN
25	SEAL	37413	1 UN
26	GEAR SET	910-000-00	1 UN
27	CAPSCREW ID HSG	S-21216-1	10 UN
28	NUT CARRIER ID HSG	N-18-1	14 UN
29	Double Acting Telescopic Cylinder	SD83CB-16-117	1 UN
30	COPPER TUBING 1/4" (50ft coils)	3P669	57 MT
31	GASKET CARRIER TO HSG	2208-N-404	1 UN



LOT N°15: API 16D BOP Firesafe Control Hose Assemblies 1"

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>
01	<i>API 16D BOP Firesafe Control Hose Assemblies 1" -6 METRE LONG (~ 19.69 pieds (ft))</i>	BOP-16D-1"-6MT	10 UN
02	<i>API 16D BOP Firesafe Control Hose Assemblies 1"-10 METRE LONG (~ 32.81 pieds (ft))</i>	BOP-16D-1"-10MT	10 UN
<p><i>BOP hose & BOP control hose specs</i> 5000 psi w.p Safety Factor (Hose): 4:1 Construction duty Stainless Steel. • Thermal Blanket: 1500°F continuous rating, non-flammable, and non-conductive. • End Connection: 303 Stainless Steel with extra long hex. • Armor Ferrule: 316 Stainless Steel to provide : hydrostatic test certificates, certificate of conformity As per API 16D Fire-résistant Certificat</p>			
03	<i>HAMMER UNION 1" FIG602 , Threaded end To provide : certificate of conformity</i>	3202377	20 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

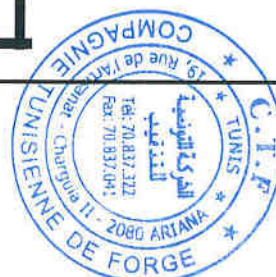
NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP



ATTACHMENT B

UNPRICED TECHNICAL OFFER

LOT N°2: Filter element for diesel tank with a capacity of 27 m³

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: *Electrical equipment*

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

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

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

PRO-FORMA INVOICE N° :

DATE :

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

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP



ATTACHMENT B

UNPRICED TECHNICAL OFFER

LOT N°6: 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 :

ITEM	QTY	DESCRIPTION
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

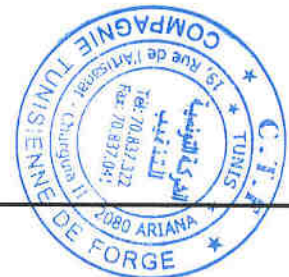
NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP



ATTACHMENT B

UNPRICED TECHNICAL OFFER

LOT N°7: 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 :

ITEM	QTY	DESCRIPTION
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP



ATTACHMENT B

UNPRICED TECHNICAL OFFER

LOT N°8: 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 :

ITEM	QTY	DESCRIPTION
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP



UNPRICED TECHNICAL OFFER

LOT N°9: Micro Power & Proximity sensor pour la réparation du RPM du Table de rotation

**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°10: HAMMER SEAL

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°11: HAMMER UNION 1" FIG602

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
CHARGULA 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°12: 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
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

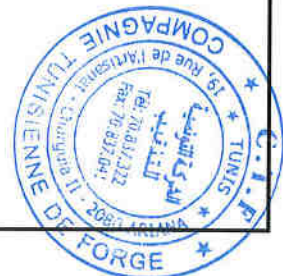
NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP



ATTACHMENT B

UNPRICED TECHNICAL OFFER

LOT N°13: RECHANGE POUR SWACO SUPER CHOKE

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°14: SPARE PARTS FOR CABOT 500 AND 900

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°15: API 16D BOP Firesafe Control Hose Assemblies 1"

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

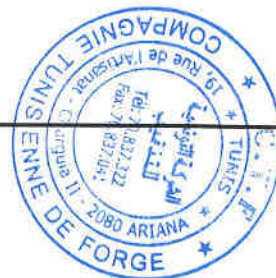
NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP



ATTACHMENT C

PRICED FINANCIAL 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 MANUFACTURER WILL BE ACCEPTED**
- **COUNTRY OF ORIGIN :**
- **COUNTRY OF EMBARKATION :**
- **ESTIMATED NET AND GROSS WEIGHT :**
- **DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : Preferably 3 to 4 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 FINANCIAL OFFER

LOT N°2: Filter element for diesel tank with a capacity of 27 m³

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

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

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

PRO-FORMA INVOICE N° :

DATE :

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

- MANUFACTURER NAME OF EACH ITEM: **ANY MANUFACTURER WILL BE ACCEPTED**
- COUNTRY OF ORIGIN :
- COUNTRY OF EMBARKATION :
- ESTIMATED NET AND GROSS WEIGHT :
- DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : **Preferably 3 to 4 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°3: POWER END POMPE OILWELL A1700 PT & 850 PT

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
CHARGUA II ARIANA - L'AEROPROT
TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

DATE :

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

- **MANUFACTURER NAME OF EACH ITEM: ANY MANUFACTURER WILL BE ACCEPTED**
- **COUNTRY OF ORIGIN :**
- **COUNTRY OF EMBARKATION :**
- **ESTIMATED NET AND GROSS WEIGHT :**
- **DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : Preferably 3 to 4 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: Electrical equipment

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

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

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

PRO-FORMA INVOICE N° :

DATE :

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

- MANUFACTURER NAME OF EACH ITEM: **ANY MANUFACTURER WILL BE ACCEPTED**
- COUNTRY OF ORIGIN :
- COUNTRY OF EMBARKATION :
- ESTIMATED NET AND GROSS WEIGHT :
- DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : *Preferably 3 to 4 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°5: GATE VALVES 4" Style Demco

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

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

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

PRO-FORMA INVOICE N° :

DATE :

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

- **MANUFACTURER NAME OF EACH ITEM: ANY MANUFACTURER WILL BE ACCEPTED**
- **COUNTRY OF ORIGIN :**
- **COUNTRY OF EMBARKATION :**
- **ESTIMATED NET AND GROSS WEIGHT :**
- **DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : Preferably 3 to 4 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 FINANCIAL OFFER

LOT N°6: 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 :

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

- MANUFACTURER NAME OF EACH ITEM: **ANY MANUFACTURER WILL BE ACCEPTED**
- COUNTRY OF ORIGIN :
- COUNTRY OF EMBARKATION :
- ESTIMATED NET AND GROSS WEIGHT :
- DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : **Preferably 3 to 4 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 FINANCIAL OFFER

LOT N°7: 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 :

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

- **MANUFACTURER NAME OF EACH ITEM: ANY MANUFACTURER WILL BE ACCEPTED**
- **COUNTRY OF ORIGIN :**
- **COUNTRY OF EMBARKATION :**
- **ESTIMATED NET AND GROSS WEIGHT :**
- **DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : Preferably 3 to 4 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: 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 :

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

- **MANUFACTURER NAME OF EACH ITEM: ANY MANUFACTURER WILL BE ACCEPTED**
- **COUNTRY OF ORIGIN :**
- **COUNTRY OF EMBARKATION :**
- **ESTIMATED NET AND GROSS WEIGHT :**
- **DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : Preferably 3 to 4 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 FINANCIAL OFFER

LOT N°9: Micro Power & Proximity sensor pour la réparation du RPM du Table de rotation

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

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

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

PRO-FORMA INVOICE N° :

DATE :

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

- **MANUFACTURER NAME OF EACH ITEM: ANY MANUFACTURER WILL BE ACCEPTED**
- **COUNTRY OF ORIGIN :**
- **COUNTRY OF EMBARKATION :**
- **ESTIMATED NET AND GROSS WEIGHT :**
- **DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : Preferably 3 to 4 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 FINANCIAL OFFER

LOT N°10: HAMMER SEAL

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

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

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

PRO-FORMA INVOICE N° :

DATE :

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

- MANUFACTURER NAME OF EACH ITEM: **ANY MANUFACTURER WILL BE ACCEPTED**
- COUNTRY OF ORIGIN :
- COUNTRY OF EMBARKATION :
- ESTIMATED NET AND GROSS WEIGHT :
- DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : Preferably 3 to 4 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 FINANCIAL OFFER**

LOT N°11: HAMMER UNION 1" FIG602

**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
CHARGUA II ARIANA – L'AEROPROT
TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

DATE :

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

- MANUFACTURER NAME OF EACH ITEM: **ANY MANUFACTURER WILL BE ACCEPTED**
- COUNTRY OF ORIGIN :
- COUNTRY OF EMBARKATION :
- ESTIMATED NET AND GROSS WEIGHT :
- DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : *Preferably 3 to 4 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°12: 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 MANUFACTURER WILL BE ACCEPTED**
- COUNTRY OF ORIGIN :
- COUNTRY OF EMBARKATION :
- ESTIMATED NET AND GROSS WEIGHT :
- DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : *Preferably 3 to 4 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: RECHANGE POUR SWACO SUPER CHOKE

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
CHARGUA II ARIANA - L'AEROPROT
TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

DATE :

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

- MANUFACTURER NAME OF EACH ITEM: **ANY MANUFACTURER WILL BE ACCEPTED**
- COUNTRY OF ORIGIN :
- COUNTRY OF EMBARKATION :
- ESTIMATED NET AND GROSS WEIGHT :
- DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : *Preferably 3 to 4 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 FINANCIAL OFFER

LOT N°14: SPARE PARTS FOR CABOT 500 AND 900

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

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

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

PRO-FORMA INVOICE N° :

DATE :

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

- MANUFACTURER NAME OF EACH ITEM: **ANY MANUFACTURER WILL BE ACCEPTED**
- COUNTRY OF ORIGIN :
- COUNTRY OF EMBARKATION :
- ESTIMATED NET AND GROSS WEIGHT :
- DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : *Preferably 3 to 4 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: API 16D BOP Firesafe Control Hose Assemblies 1"

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

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

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

PRO-FORMA INVOICE N° :

DATE :

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

- MANUFACTURER NAME OF EACH ITEM: **ANY MANUFACTURER WILL BE ACCEPTED**
- COUNTRY OF ORIGIN :
- COUNTRY OF EMBARKATION :
- ESTIMATED NET AND GROSS WEIGHT :
- DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : *Preferably 3 to 4 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

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

1/ Purchase Order Prices

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

2/ Prices validity :

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

3/ Payment:

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

4/ Payment of subcontractors:

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

5/ Conformity:

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

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

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

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

6/ Delivery:

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

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

7/ Packing and Transport:

7-1 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.