

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

FAX REF :

DATE : 26-08-2026

CONTACT NAME :

Page (01) of (33) including this page

TO :

ATT: :

FAX N° : VIA MAIL

Y/REF :

COPY :

SUBJECT : INVITATION TO BID N° PP 2026/490

SUPPLY OF 12 Lots Spare parts

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

SUPPLY OF 12 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 **09-09-2026**.
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, **09-09-2026.**

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/2026/490
SUPPLY OF 12 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: SPARE PARTS FOR CABOT 500 AND 900

Item	Description	Reference	QTY
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 TRANSMISSION 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
32	NUT CARRIER ID HSG	N-18-1	14 UN
33	CUP	213843	1 UN
34	CUP	5735	2 UN
35	BEARING CONE	5760	2 UN
36	BEARING CUP	672	2 UN
37	CONE TIMKEN	EE213362	1 UN
38	JOURNAL BRG KIT	5-281X	2 KT
39	Double Acting Telescopic Cylinder with certificate of compliance 8" Telescopic Largest Stage OD Telescopic Number of Stages 3 Telescopic Stroke 117"	SD83CB-16-117	1 UN
40	KEY	128-552-01	1 UN
41	KEY F/CABOT	128-635-02	1 UN
42	CHELSEA P.T.O	270XAAKPB4XK	1 UN
43	SEAL	37413	1 UN



44	HYDRAULIC LEVELING LEG CYLINDER ASSY	109-037-07	1 UN
45	BE MODEL TRANSMISSION CONTROL S-SBG7-10 Air over Air over electric shifter at. This shifter includes the shifter assy with linkage but does not include the light panel or hand valve. This drawworks requires 2 shifters as it is a twin engine rig. each less the light panel and control valve.	123-104-03	1 UN
46	SEAL (31239)	31227	2 UN
47	BRAKE CHAMBER	108-761-92	2 UN
48	SEAL	455304	1 UN
49	SEAL SPACER	110-167-12	1 UN
50	AXLE SHAFT L.H- RIG01	3202F8196	1 UN
51	SHIM SET F/CABOT	110-101-99	1 UN
52	SHAFT	110-169-23	1 UN
53	SHIM SET	110-294-90	1 UN
54	SHAFT F/CABOT	110-169-26	1 UN
55	AIR CONTROL VALVE 2WAY	229636	1 UN
56	DRIVING PLATE	5658W	2 UN
57	COMP.FLANGE	121-409-00	1 UN
58	TORQUE SHAFT F/CABOT	123-405-33	1 UN

LOT N°2: STICK GRADE LUBRICANT/SEALANT

Description	Reference	QTY
CLIMAX #800-XH STICK GRADE LUBRICANT/SEALANT PN3256666 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	3256666	20 UN

LOT N°3: Spare reset relief valve

Item	Description	Reference	QTY
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°4: RADIATEUR FGWP

Item	Description	Reference	QTY
01	RADIATEUR FGWP 10000-2790	120-551	2UN

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



LOT N°5: SPARE PARTS FOR Doosan forklift

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

Doosan 16-ton forklift

Item	Description	Reference	QTY
1	Gear Pump	400915-00003	1 UN
2	O-Ring	A138736	20 UN
3	O-Ring	A138737	2 UN
4	Press.Regulator	A138707	6 UN
5	O-Ring	A138708	6 UN
6	Wiring Harness	A138711	1 UN
7	Torx Screw	A138690	46 UN
8	Screen	A138717	18 UN
9	Sealing Cap	A138644	4 UN
10	Coupling	A148523	1 UN
11	Piston Ring	A138654	20 UN
12	Coupling	K9006659	2 UN
13	Piston Ring	A138615	4 UN
14	Shaft Seal	A138666	2 UN
15	Coupling	K9006660	4 UN
16	Sealing Cap	A148529	2 UN
17	Retaining Clamp	A138715	2 UN

FABRICANT = DOOSAN

MODEL = D160S-5

S/N = P4-00218

TYPE= 0

MANUFACTURED = 2008

POWER = 116 KW

MOTEUR : DOOSAN

MODEL : DE08TS

S/N: 807168

LOT N°6:DRESSER SLEEVE COUPLING

Item	Description	Reference	QTY
01	BOLT 5/8-10"3/4 FOR .DRESSER COUPLING	DRE-BOLT 5/8-11	26 UN
02	STYLE 40 DRESSER LONG COUPLING 10"X16"	DRE-COUP10"X16"	2 UN
03	BOLT 5/8-19"1/2 FOR .DRESSER COUPLING	DRE-BOLT 5/8-20	25 UN
04	BOLT 5/8X28 FOR DRESSER COUPLING	DRE-BOLT 5/8 X28	28 UN
05	DRESSER SLEEVE RUBBER 6"; Buna S (Grade 27) Max. Temp. 212°F* Buna N (Grade 42 - Nitrile) Max. Temp. 150°F* Buna N (Grade 42) gaskets are resistant to oil, most aromatic and aliphatic hydrocarbons, natural gas fogging oil, condensates and gasolines.		36 UN
06	STYLE 40 DRESSER LONG COUPLING 4"x7"	DRE-SLV-COUP4 X7	2 UN
07	DRESSER SLEEVE COUPLING STYLE 40 12"X16 " LONG	DRE-SLV-COUP-12"X16"	1 UN

LOT N°7: RECHANGE POUR SWACO SUPER CHOKE

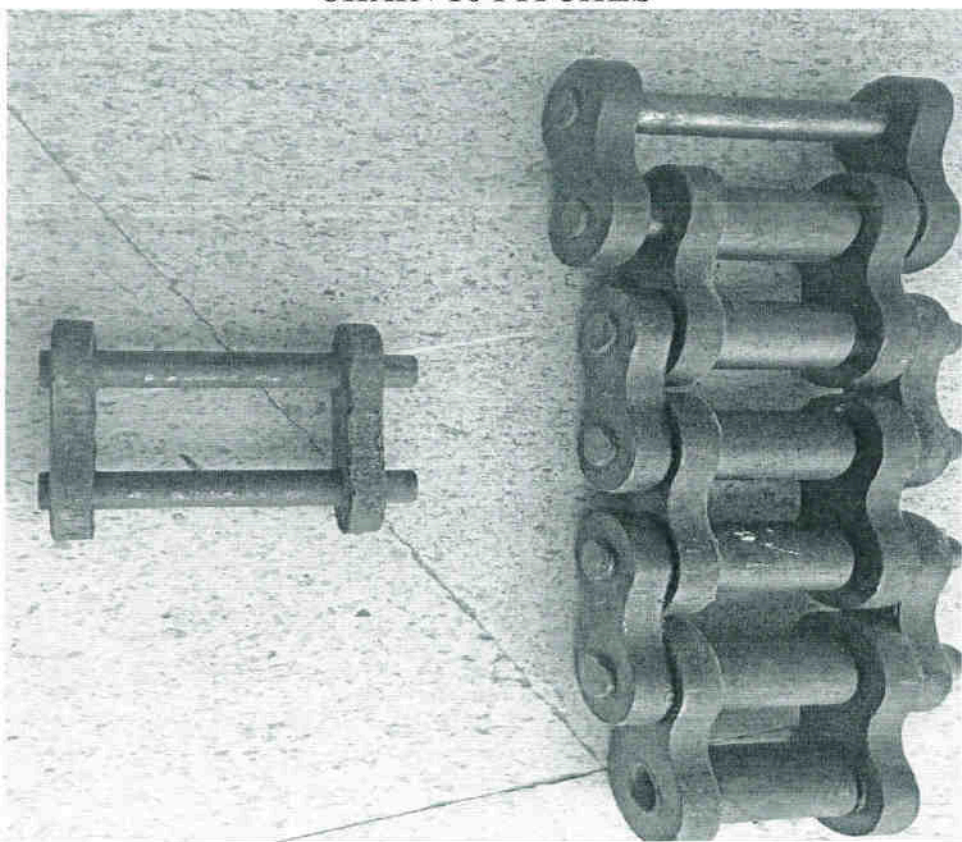
Item	Description	Reference	QTY
01	CHECK VALVE	56-03-650	2 UN
02	GAUGE / DEGASER SWACO	24-22-410	2 UN
03	GAUGE DP MARSH 3" 150 #, 2" 1/2, 1/4 NPT	24-22-413	2 UN

LOT N°8: Parts for 250T unitized Block / hook assembly

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

Moufle American Block D36E250 S/N 05223

LOT N°9: CHIAN 18 PITCHES

Item	Description	Reference	QTY
01	CHAIN 18 PITCHES 	94-433-001	1 UN
02	ROLLER CHAIN To provide: With the price offer: API Monogram 7F; Before product delivery: Manufacturing COC according to API SPEC 7F.	RC120-6	380 PT
03	ROLLER CHAIN 1 1/4 TRIPLE To provide: With the price offer: API Monogram 7F; Before product delivery: Manufacturing COC according to API SPEC 7F.	RC100-3	134 PT



LOT N°10: FLOW METER

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

LOT N°11: 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°12: STEEL SHIM

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



ATTACHMENT B

UNPRICED TECHNICAL OFFER

LOT N°1: 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

CHARGUA 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: 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

CHARGUA II ARIANA - L'AEROPROT

TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

DATE :

ITEM	QTY	DESCRIPTION
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

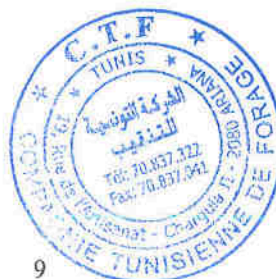
NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP



ATTACHMENT B

UNPRICED TECHNICAL OFFER

LOT N°3: 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
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP



ATTACHMENT B

UNPRICED TECHNICAL OFFER

LOT N°4: 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 :

ITEM	QTY	DESCRIPTION
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP



ATTACHMENT B

UNPRICED TECHNICAL OFFER

LOT N°5: 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

CHARGUA II ARIANA – L'AEROPROT

TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

DATE :

ITEM	QTY	DESCRIPTION
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP



ATTACHMENT B

UNPRICED TECHNICAL OFFER

LOT N°6: 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

CHARGUA 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: 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°8: 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

CHARGUA II ARIANA - L'AEROPROT

TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

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ITEM	QTY	DESCRIPTION
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

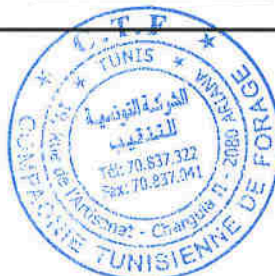
NAME :

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TITLE :

DATE :

COMPANY STAMP



ATTACHMENT B

UNPRICED TECHNICAL OFFER

LOT N°9: 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

CHARGUA 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°10: 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

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19 RUE DE L'ARTISANAT 2035

CHARGUIA II ARIANA - L'AEROPROT

TUNIS - TUNISIA

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DATE :

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TITLE :

DATE :

COMPANY STAMP



ATTACHMENT B

UNPRICED TECHNICAL OFFER

LOT N°11: AEROQUIP

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :

BIDDER'S FULL NAME:

ADDRESS:

TELEPHONE N° :

FAX N°:

CONTACT NAME:

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CHARGUA II ARIANA – L'AEROPROT

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DATE :

ITEM	QTY	DESCRIPTION
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AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP



ATTACHMENT B

UNPRICED TECHNICAL OFFER

LOT N°12: 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 :

ITEM	QTY	DESCRIPTION
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP



ATTACHMENT C

PRICED FINACIAL OFFER

LOT N°1: 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

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°2: 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 :

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: 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		
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: 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

CHARGULA 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: 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 :

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: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°7: 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	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: 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

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°9: 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 FINACIAL OFFER

LOT N°10: 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****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°11: 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 :

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: 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 :

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 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.

