

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 :02-09-2026

CONTACT NAME :

Page (01) of (22) including this page

TO :

ATT: :

FAX N° : VIA MAIL

Y/REF :

COPY :

SUBJECT : INVITATION TO BID N° PP 2026/502

SUPPLY OF 07 Lots Spare parts

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

SUPPLY OF 07 Lots 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 **10/09/2026**.
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 **F1** and **F2** : The bidder is free to choose the appropriate way :

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

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

- The first internal sealed envelope shall:

* Indicate:

- "envelope N°1 "UNPRICED Technical offer"

- Tenderer's name and address

* Contain:

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

- Any technical information related to the proposed Spare Parts.

- The Second internal sealed envelope shall:

* Indicate:



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

- Tenderer's name and address

* Contain:

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

- The outer sealed envelope containing the 2 internal sealed envelopes shall be sent by registered mail or by courier to the following address so as to arrive as soon as possible but no later than, **10/09/2026**

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/2026/502
SUPPLY OF 07 Lots 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 **CFR Tunis Via AIR**

H.5-Certificate of conformance to be supplied in case P.O is placed.

BEST REGARDS,

C.T.F.

PROCUREMENT & MARKETING MANAGER



ATTACHMENT A
TECHNICAL SPECIFICATIONS OF THE REQUESTED PARTS

LOT N°1: BOLTS/CAPSCREW

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>	
1	1/2 - 13 X 1 Grade 8 Hex Bolts with nut	*BLT/NUT1/2-13X1	50	UN
2	1/2 - 13 X 2 Grade 8 Hex Bolts with nut	*BOL/NUT1/2-13X2	20	UN
3	BOLT 3/4X1 1/2	*BOLT3/4X1 1/2	10	UN
4	BOLT WITH NUT 5/16-18X1	*BOL/NU5/16-18X1	50	UN
5	BOLT WITH NUT 1/4-20X5	*BOL/NUT1/4-20X5	10	UN
6	BOLT WITH NUT 7/16-14x1"1/4	BLT7/16-14X1"1/4	20	UN
7	BOLT WITH NUT1-1/8-7UNC-5" (8SAE, 5" lg)	*BOLT1-1/8-7UNC-5"	20	UN
8	BOLT WITH NUT 1-1/8-7UNC-6" (8SAE, 6" lg)	*BOLT1-1/8-7UNC-6"	20	UN
9	CAPSCREW 1/2-13NC-2 X1"1/4LG	*CAPSCREW 1/2-13NC-2	20	UN
10	EXTRA HEAVY S.L.WASHERS 1"1/2	*S.L.WASH 1"1/2	20	UN
11	HEAVY S.L WASHER 3/4	*S.L.WASHER 3/4	20	UN
12	Hex bolts, Stainless steel 18-8, 1/2"-13 x 1"	*HEX-BOLT-1/2"-13X1	300	UN
13	CAP SCREW 3/4 X1 1/2	45-804-191	20	UN
14	CAPSCREW 5/8-11X1-1/4	75-634-424	10	UN
15	WASHER LOCK	50908-C	10	UN
16	CAP SCREW 5/8X1.00LG	SH625-NC-1.00	10	UN
17	CAPSCR HEX HD 3/8-16 UNC x1,00 ,GR8	HH-0375NC-0100-GR8	20	UN
18	CAPSCR HEX SOC HD 3/4-10UNCX2.25	SH-0750NC-0225	20	UN
19	CAPSCR HEX SOC HD1-8UNCx4,00	SH-1000NC-0400	10	UN
20	CAPSCR, BUTTON HD SOC, 1/2-13UNC x 4.50	BH-0500NC-0450	10	UN
21	CAPSCR, HEX HD, 1/2-13UNC x 1.00, GR8	HH.0500NC-0100-GR8-W	10	UN
22	CAPSCR, HEX HD, 1/2-13UNC x 1.00, GR8 ;W	HH-0500NC-0100-GR8-W	12	UN
23	CAPSCR, HEX HD, 1/2-13UNC x 1.75, GR8, W	HH-0500NC-0175-GR8-W	10	UN
24	CAPSCR, HEX HD, 1/2-13UNC x 2.50, GR8	HH-0500NC-0250-GR8-W	4	UN
25	CAPSCR, HEX HD, 1-8UNC x 3.00, B7, GAL	HH-1000NC-0300-B7-G-W	4	UN
26	CAPSCR, HEX HD, 3/8-16UNC x 5.00, GR8	HH-0375NC-0500-GR8	4	UN
27	CAPSCR, HEX HD, 5/8-11UNCx2.50, GR8	HH-0625NC-0250-G	4	UN
28	CAPSCR, HEX SOC HD, 1/2-13UNC x 1.25 w	SH-0500NC-0125-W	12	UN
29	CAPSCR, HEX SOC HD, 1/2-13UNC x 1.50	SH-0500NC-0150-W	30	UN
30	CAPSCR, HEX SOC HD, 1/2-13UNC x 2.00	SH-0500NC-0200-W	12	UN
31	CAPSCR, HEX SOC HD, 1/2-13UNC x 3.00	SH-0500NC-0300	10	UN
32	CAPSCR, HEX SOC HD, 1-8UNC x 2.25	SH-1000NC-0225	16	UN
33	CAPSCR, HEX SOC HD, 1-8UNC x 4.25, GR8	SH-1000NC-0425	8	UN
34	CAPSCR, HEX SOC HD, 5/8-11UNC x 2.50	SH-0625NC-0250-W	12	UN
35	CAPSCR, HEX SOC HD, 5/8-11UNC x 3.00	SH-0625NC.0300	8	UN
36	CAPSCR,HEX HD M12x35,GR8,8	HH-12MM-35MM-GR8-W	2	UN
37	CAPSCR,HEX SOC HD 1/2 x13UNCx0,68	SH-0500NC-0068	12	UN
38	CAPSCR,HEX SOC HD 3/4 -10 UNC x1,50	SH-075NC-0150	2	UN
39	CAPSCR,HEX SOC HD 3/4 -10UNCx2,00	SH-075NC-0200-W	2	UN
40	CAPSCR,HEX SOC HD 3/4-10UNCx2,50	SH-0750NC-0250-W	10	UN
41	CAPSCR,HEX SOC HD 5/8 -11 UNC x2,00	SH-0625NC-0200-W	4	UN
42	CAPSCR,HEX SOC HD, 5/8-11UNCX2,50	SH-0625NC-0150-W	3	UN
43	CAPSCR,HEX SOC HD,1-8UNCx1,75 -W	SH-1000NC-0175-W	2	UN

44	CAPSCREW 1/2 NCX5.50 LG HEX HEAD GR 8	HH-0500NC-0550	3	UN
45	CAPSCREW 1/4 NCX1.00 LG HEX HEAD GR 8	HH-0250NC-0100	10	UN
46	CAPSCREW,HEX HD,1-8UNCx3,GR8	SH-1000NC-0300	8	UN
47	CAPSCREW,HEX HD,1"3/8-6UNCX4.00,GR8	HH-1375NC-0400-GR8-W	4	UN
48	CAPSCREW,HEX SOC HD,3/4-10UNCX2.00	SH-0750NC-0200W	2	UN
49	EYEBOLT, SHLD TYPE, 1/2-13UNC x 1 1/2	M19-4012-010	6	UN
50	WASHER,THRST,13.58 OD,ROTARY MANIFOLD	742-17-0	2	UN

LOT N° 2: MATERIEL POUR CONFECTION STAND PIPE DU RIG 05

Item	Description	Reference	QTY
1	GATE VALVES 4" Style Demco, WELD END , XXH , 5000 WP à fournir avec l'offre : Data Sheet à la livraison OEM COC Parts Book Pressure test Report Material certificate	7420-2588810	5 UN
2	GATE VALVE 3" STYLE DEMCO WELD END XXH 5000 WP à fournir avec l'offre : Data Sheet à la livraison OEM COC Parts Book Pressure test Report Material certificate	-	2 UN
3	HAMMER UNION 4"FIG 1002 , BUTT WELD XXH	3223451	2 UN
4	WELDOLET 4" X 2", XXH	-	5 UN
5	WELDOLET 4" X 3", XXH Butt-weld ends long sweep	-	2 UN
6	FULL FLOW 4" TEE SCH XXH	-	2 UN
7	Butt-Weld Ends 2", 90° Long Sweep Elbow	-	3 UN
8	PIPE A106 Grade B ; 4" Seamless XXH PE BEV	-	6 MT
9	BRISE A SOUDER 21"/16 5000 psi xxh	-	1 UN
10	GATE VALVE 2"X5000PSI TYPE DM ,WELDED END XXH à fournir avec l'offre : Data Sheet à la livraison OEM COC Parts Book Pressure test Report Material certificate	1031-2588810	2 UN
11	HAMMER UNION 3" FIG1002 BUTT WELD END	3212885	2 UN



LOT N°3: KEYPAD

Item	Description	Reference	QTY
1	KEYPAD	200EBE375	1 UN

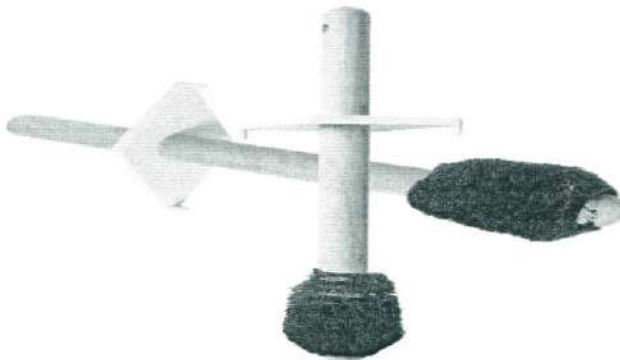
LOT N°4: REDUCTIONS

Item	Description	Reference	QTY
1	TBE Swaged Nipples SCH80 ; 3/4" Male NPT x 1/2" Male NPT; 3" LG 3000PSI	RED3/4"X1/2"XH	20 UN
2	TBE Swaged Nipples SCH80 ; 3/4" Male NPT x 1" Male NPT; 4 " LG	RED1"X3/4"-XH	20 UN
3	HEX HEAD BUSHING 1 " x1/2" -XH	BSHG1"X1/2"-XH	10 UN
4	TBE Nipples SCH80 ; 1/2" Male NPT x 1/2"Male NPT; 2" LG	NPL1/2"-2"LG-SCH80	10 UN
5	TBE Nipples SCH80 ; 3/4" Male NPT x 3/4"Male NPT; 3 " LG	NPL3/4"-3"LG-SCH80	10 UN
6	TBE Nipples SCH80 ;1" Male NPT x1"Male NPT; 6 " LG	NPL1"-6"LG-XH	10 UN
7	HEX HEAD PLUG 1" -XH	PLUG1"-XH	10 UN
8	SWAGED NIPPLE 1"NPT x1/2 "NPT -3 " 1/2LG-XH	RED1"X1/2"-XH	10 UN
9	COUDE MALE-FEMELLE1 90°LP	COUD1MF	5 UN
10	NIPPLE 3 X6	NPL-HP3X6	5 UN

LOT N°5: SLIP INSERTS

Item	Description	Reference	QTY
1	SLIPS INSERTS " DIES" FOR 5" X5"	2167	324 UN
2	DIES PYRAMID TONG 1/2X1.1/4X5	16401-2	240 UN

LOT N°6 :BRUCHES DOP2"

Item	Description	Reference	QTY
1	BRUCHES DOP2" 	DOP-BRU	50 UN



LOT N°7:CONNECTOR BODY ONLY 100A-600 VAC

Item	Description	Reference	QTY
1	CONNECTOR BODY ONLY-100A-600VAC	ARC1044CD	4 UN

ATTACHMENT B

UNPRICED TECHNICAL OFFER

LOT N°1: BOLTS/CAPSCREW

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: EQUIPMENT FOR MAKING STAND PIPE OF RIG 05

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°3: KEYPAD

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: REDUCTIONS

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: SLIP INSERTS

PRO-FORMA INVOICE FORMAT USING YOUR COMPANY LETTER HEAD

FROM :

BIDDER'S FULL NAME:

ADDRESS:

TELEPHONE N° :

FAX N°:

CONTACT NAME:

TO:

COMPAGNIE TUNISIENNE

DE FORAGE

19 RUE DE L'ARTISANAT 2035

CHARGUIA II ARIANA – L'AEROPROT

TUNIS - TUNISIA

PRO-FORMA INVOICE N° :

DATE :

ITEM	QTY	DESCRIPTION
		Detailed description of the EQUIPEMENT

AUTHORIZED SIGNATURE

NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP



ATTACHMENT B

UNPRICED TECHNICAL OFFER

LOT N°6 :BRUCHES DOP2"

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:CONNECTOR BODY ONLY 100A-600 VAC

**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: BOLTS/CAPSCREW

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 CFR Via AIR				.....

- 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: EQUIPMENT FOR MAKING STAND PIPE OF RIG 05

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 CFR Via AIR				.....

- 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°3: KEYPAD

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 CFR VIA AIR				.....

- **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: REDUCTIONS

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 CFR Via AIR				.....

- 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

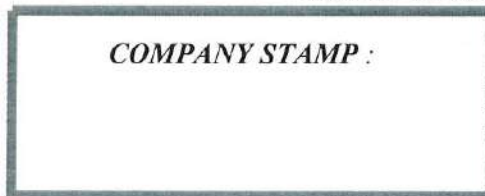
NAME :

SIGNATURE :

TITLE :

DATE :

COMPANY STAMP :



ATTACHMENT C

PRICED FINANCIAL OFFER

LOT N°5: SLIP INSERTS

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 CFR VIA AIR				.....

- 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°6 :BRUCHES DOP2"

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 CFR Via AIR				.....

- 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:CONNECTOR BODY ONLY 100A-600 VAC

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 CFR Via AIR				.....

- **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



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

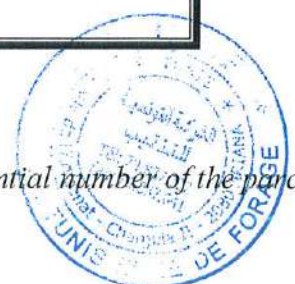
➤ **Marking**

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 .

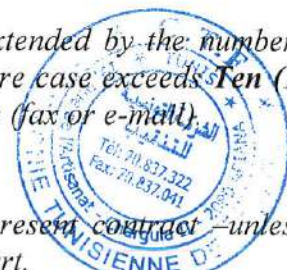
Force majeure is defined as any unpredictable, irresistible event beyond the concerned party control which prevents him from meeting part or all of his obligations setforth in the present contract.

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.