

COMPAGNIE TUNISIENNE DE FORAGE

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

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

FAX MESSAGE

FROM : C.T.F

FAX REF:

DATE :30-09-2026

CONTACT NAME:

Page (01) of (10) including this page

TO :

ATT: :

FAX N° : VIA MAIL

Y/REF :

COPY :

SUBJECT: INVITATION TO BID N° PP 2026/549

SPARE PARTS FOR MOTOR CATERPILLAR

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

" SPARE PARTS FOR MOTOR CATERPILLAR"

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 **08 October 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,

08 October 2026.

COMPAGNIE TUNISIENNE DE FORAGE
19 RUE DE L'ARTISANAT CHARGUA II
2035 ARIANA - TUNISIA
ATT : PRESIDENT OF THE TENDER BOARD
"DO NOT OPEN"
INQUIRY N° PP/2026/ 519
" SPARE PARTS FOR MOTOR CATERPILLAR"

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



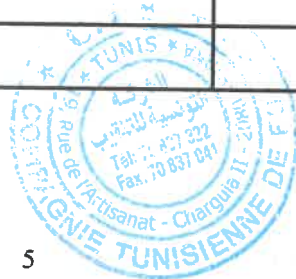
ATTACHMENT A
" SPARE PARTS FOR MOTOR CATERPILLAR"
S/N:67Z0227; A.N: 2W8869

<i>Item</i>	<i>Description</i>	<i>Reference</i>	<i>QTY</i>	
1	GASKET	5N2720	3	UN
2	VALVE	4N3410	1	UN
3	VALVE	4W5424	2	UN
4	VALVE	2W6820	2	UN
5	CAMSHAFT ASSY	100-7408	2	UN
6	ROULEMENT	116-1359	14	UN
7	BEARING	116-1365	1	UN
8	BEARING (118-1655)	7C8609	12	UN
9	CHEMISE	211-7826	12	UN
10	HOSE TEE	2176692	1	UN
11	REBUILT KIT WATER PUMP	222-5153	1	UN
12	INSERT VALVE SEAT - EXHAUST (STD)	289-9745	24	UN
13	GASKET KIT W.P INSTAL (8t7824)	304-7216	5	UN
14	GASKET KIT	3126394	1	UN
15	PISTON ASSY	3145005	12	UN
16	SPRING	316-5976	48	UN
17	ROTOCOIL ASSY.	316-5978	24	UN
18	SEAL	316-5980	24	UN
19	GASKET KIT	353-5995	12	UN
20	PYROMETER	3N4416	2	UN
21	GASKET KIT	457-6719	4	UN
22	GASKET KIT	462-0787	2	UN
23	BEARING	4P5438	1	UN
24	GAGE TEMP (4W2683)	3N4412	1	UN
25	INJECTION FUEL	7E3381	12	UN
26	BREATHER AS	4W3027	2	UN
27	CLAMP BREATHER	4W3034	2	UN
28	GASKET	4W5369	1	UN
29	GASKET	5N4718	1	UN
30	CLAMP	6L3005	2	UN
31	GASKET KIT	6V9897	12	UN



32	PLATE THRUST	7C6209	2	UN
33	BOLT	7N2405	48	UN
34	SPRING	7N4782	48	UN
35	BUTTON	8F8858	36	UN
36	CLAMP ASSY.	7W2297	2	UN
37	SEAL -O-RING	7X4805	3	UN
38	BEARING	8L6376	2	UN
39	ADAPTER	8N2409	2	UN
40	SWITCH	6T1546	2	UN
41	GASKET	9Y8389	1	UN
42	RING PISTON	2146066	12	UN
43	COUPLING DRIVE	1N4636	1	UN
44	SENSOR GP	318-1181	2	UN
45	THERMOCOUPLE	5N9365	2	UN
46	MOUNT ASSY.	8N9300	2	UN
47	GASKET KIT	492-0914	2	UN
48	GASKET KIT	492-5098	1	UN
49	KIT GASKET EQUIVALENT 3436811 COMPOSEE DE: 1W8545 2045426 2045427 2720757 2720758 2J0157 2W0752 3165980 3550769 3J1907 3J7354 6V5101 6V9769 7E3772 7N5080	464-0896	12	UN
50	KNOB	2W0630	1	UN
51	PLUG	5B7890	4	UN
52	VALVE EXHAUST 3512	4688825	24	UN
53	VALVE inlet	4688824	24	UN

54	SPRING	316-5977	48	UN
55	PLUNGER AS	7N7697	2	UN
56	SPRING	6B9202	2	UN
57	MOUNT CHOCK	6I1815	4	UN
58	SENSOR GP-SP	189-5746	1	UN
59	PLUNGER ASSY	5N9063	1	UN
60	SEAL KIT	255-8691	1	UN
61	PLING O-RING	9S8002	48	UN
62	VALVE GROUP	5N4749	1	UN
63	VALVE GROUP	5N5755	1	UN
64	VALVE	4L7408	1	UN
65	GASKET KIT	492-5099	1	UN
66	INSERT VALVE SEAT - INTAKE (STD)	183-8809	24	UN
67	Spacer	1W4955	36	UN
68	BEARING KIT	9N2041	2	UN
69	KIT CARTRIDGE	2W0715	2	UN
70	GEAR KIT	255-8692	2	UN
71	SHAFT ASSY	2W9723	1	UN
72	SEAL GROUP	166-4376	2	UN
73	FILTER	4N5834	1	UN
74	CIRCUIT BREAKER 60A	6T3645	1	UN
75	SLEEVE ASSY	194-8124	6	UN
76	INDICATEUR-PR	266-0889	3	UN
77	ADAPTER	100-6920	12	UN
78	GASKET	4N7253	24	UN
79	SENSOR	384-4305	2	UN
80	HOUSING SENSOR	235-5863	2	UN
81	GROMMET	100-3237	24	UN
82	BRG (107-7330)	107-7330	12	UN
83	ELEMENT FILREE	142-1403	5	UN
84	BEARING	5027346	2	UN
85	MOUNT ASSY	9W9931	4	UN
86	CONNECTOR	2P7636	2	UN



ATTACHMENT B

UNPRICED TECHNICAL OFFER

" SPARE PARTS FOR MOTOR CATERPILLAR"

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 C

PRICED FINACIAL OFFER

"" SPARE PARTS FOR MOTOR CATERPILLAR"

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: **ONLY OEM PARTS ARE ACCEPTED**
- COUNTRY OF ORIGIN :
- COUNTRY OF EMBARKATION :
- ESTIMATED NET AND GROSS WEIGHT :
- DELIVERY FROM DATE OF ORDER ACKNOWLEDGEMENT : **PREFERABLY 2 TO 3 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 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 whatever 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 – CHARGULA 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 whatever 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 its 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 set forth 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.