

S.N.G.N. Romgaz S.A. Mediaș  
P-ța C.I. Motaș nr. 4, jud. Sibiu  
No. 12243/24.04.2015

ENDORSED BY  
DIRECTOR GENERAL  
VIRGIL MARIUS METEA

REPORT on public acquisition contracts for goods and works exceeding 500.000 EURO and for services exceeding 100.000 EURO  
for the period January 1, 2015 and March 31, 2015 - Q I 2015



Crt. No.	Contractor	Scope of Contract	Contract Name	Acquisition Procedure	Award Notification No. /Notification Date	Initial Value of the Contract (RON/EURO)	Contract Value Following Possible Contract Addenda (RON/EURO)	Contract Start Date	Contract Duration as Initially Set (days)	Final Contract Duration (days)
0	1	2	3	4	5	6	7	8	9	10
<b>A. Contracts for acquisition of goods (amount &gt; 500,000 Euro)</b>										
1	COMTECH CO SRL	Piping - production tubing	7246/05.02.2015	OT	142015/ 22.11.2013	8,102,950.00 1,820,887.64	8,102,950.00 1,820,887.64	05.02.2015	364	364
2	WEATHERFORD INTERNATIONAL EASTERN EUROPE S.R.L.	Additives for gas wells cementing - subsequent contract year II	7446/20.02.2015	OT	144939/ 12.03.2014	3,807,736.50 855,671.12	3,807,736.50 855,671.12	27.02.2015	365	365
3	APROV SA MEDIAȘ	Well cement - G type	7674/10.03.2015	OT	156000/ 14.03.2015	6,642,000.00 1,492,584.27	7,380,000.00 1,658,426.97	10.03.2015	366	366
<b>B. Contracts for acquisition of works (amount &gt; 500,000 Euro)</b>										
1	FORAJ SONDE S.A.CRAIOVA	Preliminary works, drilling and production tests at wells 3 Criș and 5 Criș	7182/02.02.2015	OT	154827/ 06.02.2015	10,400,000.00 2,337,078.65	10,400,000.00 2,337,078.65	02.02.2015	243	243
2	FORAJ SONDE S.A. TG MURES	Preliminary works, drilling and production tests at wells 32 Caragele Est and 33 Caragele Movilă	7378/12.02.2015	OT	155287/ 19.02.2015	13,001,182.00 2,921,613.93	13,001,182.00 2,921,613.93	12.02.2015	316	316
3	DAFORA SA MEDIAS	Preliminary works, drilling and production tests at well 2 Țapu	7377/12.02.2015	OT	155083/ 13.02.2015	3,195,500.00 718,089.89	3,195,500.00 718,089.89	12.02.2015	109	109
4	GASOIL SERVICE SRL	Preliminary works, drilling and production tests at well 3 Bogatu Român	7437/19.02.2015	OT	155549/ 27.02.2015	2,883,800.00 648,044.94	2,883,800.00 648,044.94	19.02.2015	121	121

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5	TRANSMARIN SRL PLOIESTI	Modification of cluster surface facilities to fit for UGS and upgrade of injection/withdrawal system at the Urziceni UGS	7409/17.02.2015	RO	186051/ 19.02.2015	9,781,316.00 2,198,048.54	9,781,316.00 2,198,048.54	17.02.2015	731	731

**C. Contracts for acquisition of services (amount > 100,000 Euro)**

1	ALLSTAR PROD SRL	Overhaul and upgrade of the TW80 workover rig	6974/06.01.2015	OT	153657/ 07.01.2015	1,013,000.00 227,640.45	1,013,000.00 227,640.45	06.01.2015	365	365
2	ARMAX GAZ SA	Overhaul of gas discharge, measuring and separation system	7037/19.01.2015	OT	154100/19.01. 2015	620,000.00 139,325.84	620,000.00 139,325.84	19.01.2015	365	365
3	PETAL SA	Cementing unit overhaul	7535/27.02.2015	OT	155558/ 27.02.2015	1,222,000.00 274,606.74	1,222,000.00 274,606.74	27.02.2015	365	365
4	ROMPETROL WELL SERVICES SA	Well cementing services and drilling-production specific services, batch 1 - casing cementing services	6968/05.01.2015	OT	142202/ 28.11.2013	2,424,778.00 544,893.93	2,424,778.00 544,893.93	23.01.2015	181	181
5	ROMPETROL WELL SERVICES SA	Well cementing services and drilling-production specific services, batch 2 -- cementing units services and other drilling-production specific services	7212/04.02.2015	OT	142202/ 28.11.2013	1,480,403.00 332,674.83	1,480,403.00 332,674.83	10.02.2015	273	273
6	TIAB S.A.	Complex verification of relay protection, automation and measuring	7211/05.02.2015	NWPP	155438/ 25.02.2015	509,000.00 114,382.02	509,000.00 114,382.02	04.02.2015	115	115
7	WEATHERFORD ATLAS GIP SA	Subsequent contract 2-batch 1- gas well perforation services	7466/23.02.2015	OT	144832 /07.03.2014	5,248,014.80 1,179,329.17	5,248,014.80 1,179,329.17	26.02.2015	242	242
8	WEATHERFORD ATLAS GIP SA	Subsequent contract 2-batch 2- gas well perforation services	7467/23.02.2015	OT	144832/ 07.03.2014	1,010,282.50 227,029.78	1,010,282.50 227,029.78	25.02.2015	242	242
9	ALLSTAR PROD SRL	Christmas tree upgrading and repair services	7488/24.02.2015	OT	155896/ 12.03.2015	1,687,000.00 379,101.12	1,687,000.00 379,101.12	24.02.2015	365	365
10	ANVERGO S.R.L.	Cementing services using foam	7570/03.03.2015	OT	155902/ 12.03.2015	3,571,989.50 802,694.27	3,571,989.50 802,694.27	04.03.2015	365	365

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11	SMARTECH CONSULT SRL	Gas-chromatograph maintenance services batch 1 Tg. Mures Branch and batch 2 Medias Branch	7581/03.03.2015	OT	156172/ 21.03.2015	1,070,125.57 240,477.66	1,070,125.57 240,477.66	03.03.2015	366	366
12	WEATHERFORD ATLAS GIP SA	Subsequent Contract year II- open hole logging services	7903/27.03.2015	OT	145684/ 09.04.2014	14,688,945.00 3,300,886.52	14,688,945.00 3,300,886.52	27.03.2015	366	366

**Legend: RO - request for offer**

**OT - open tender**

**NWPP - negotiation without prior publication**

**PROCUREMENT DIRECTOR  
HOREA BODOGAE**

**HEAD OF CONTRACTS OFFICE  
CRISTINA CHISĂLIȚĂ**