

SNGN ROMGAZ SA

C.I. Motaş Square no. 4, Mediaş, Sibiu county

No. 20769/17.04.2017

Endorsed

by

DIRECTOR GENERAL

VIRGIL MARIUS METEA



**Report on sectoral acquisition contracts for goods and works exceeding > 500000 EURO, and for services exceeding > 100000 EURO, for the period April 01 2017 - June 30 2017 - Q2**

No.	Contractor	Scope of Contract	Contract Name	Acquisition Procedure	Award Notification No./ Notification Date	Initial Value of the Contract (RON/EURO)	Contract value further to possible 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 (value &gt; 500.000 EURO)</b>										
1	Lukoil România SRL	Fuels through the card system, 2 batch- diesel fuel, subsequent contract	15983/ 29.05.2017	OT	178668/ 15.06.2017	16,515,450.00 3,670,100.00	16,515,450.00 3,670,100.00	29.06.2017	365	365
2	Rompetrol Well Services SA	Cement slurry and cementing services	16201 07.06.2017	OT	178591/ 13.06.2017	37,709,482.00 8,379,884.88	37,709,482.00 8,379,884.88	31.05.2017	548	548
3	Hiarom Invest SRL	Crane Truck provision	16316/ 15.06.2017	OT	178747/ 15.06.2017	2,750,046.00 611,121.33	2,750,046.00 611,121.33	13.06.2017	365	365
<b>B. Contracts for acquisition of works (value &gt; 500.000 EURO)</b>										
1	Rominsta SRL	Pipes, surface facilities for testing production in wells 1 Palatica, Vaida 1 and 2	109/ 31.05.2017	OT	178302/ 31.05.2017	3,141,603.79 698,134.20	3,141,603.79 698,134.20	31.05.2017	365	365

2	Develtor SRL	Rig up/mobilization (preliminary works) drilling and production testing for exploration well 335 and 336 Urziceni	16141/ 06.06.2017	OT	178477/ 08.06.2017	6,589,104.99 1,464,245.55	6,589,104.99 1,464,245.55	06.06.2017	120	120
<b>A. Contracts for acquisition of services (value &gt; 100.000 Euro)</b>										
1	Amplified Geochemical Imaging LLC	Geochemical exploration Amplified Geochemical Imaging	15651/ 27.04.2017	non-compliant with law Art. 40	14877/ 18.05.2017 *	4,806,000.00 1,068,000.00	4,806,000.00 1,068,000.00	27.04.2017	210	210
2	Weatherford Atlas Gip SA	Perforation with launchable perforators with geophysical wireline through casing and drilling rod - batch 1 - subsequent contract	15779/ 09.05.2017	OT	169859/ 04.06.2017	8,952,438.80 1,989,430.84	8,952,438.80 1,989,430.84	09.05.2017	365	365
3	Weatherford Atlas Gip SA	Geophysical survey in the open hole - subsequent contract	15787/ 09.05.2017	OT	169407/ 21.05.2017	20,566,745.75 4,570,387.94	20,566,745.75 4,570,387.94	12.05.2017	365	365

4	Cis Gaz SA	Maintenance services, periodical technical test and annual technical revisions required for TEG gas dehydration stations belonging to SNGN Romgaz SA, Tg Mures Branch - batch A	92/ 17.05.2017	OT	158045/ 26.05.2017	1,420,000.00 315,555.55	1,420,000.00 315,555.55	24.05.2017	365	365
5	Cis Gaz SA	Maintenance services, periodical technical test and annual technical revisions required for TEG gas dehydration stations belonging to SNGN Romgaz SA, Tg Mures Subsidiary - batch C	94/ 17.05.2017	OT	158045/ 26.05.2017	1,525,063.25 338,902.94	1,525,063.25 338,902.94	24.05.2017	365	365

6	LAS PROM SRL	Maintenance services, periodical technical test and annual technical revisions required for TEG gas dehydration stations belonging to SNGN Romgaz SA, Tg Mures Subsidiary batch B	93/ 18.05.2017	OT	158045/ 26.05.2017	1,047,645.00 238,810.00	1,047,645.00 238,810.00	24.05.2017	365	365
7	PROSPECTIUNI S.A.	Acquisition and 2 D seismic processing services	15910/ 23.05.2017	non-compliant with law Art. 40	17087/ 12.06.2017 *	12,045,400.00 2,676,755.00	12,045,400.00 2,676,755.00	23.05.2017	123	123
8	PROSPECTIUNI S.A.	Acquisition and 3 D seismic processing services - batch 1 acquisition processing Muntenia North East (RG06)	16202/ 07.06.2017	non-compliant with law Art. 40	17582/ 14.06.2017 *	27,177,628.00 6,039,472.00	27,177,628.00 6,039,472.00	07.06.2017	365	365

9	PROSPECTIUNI S.A.	Acquisition and 3 D seismic processing services - batch 2 acquisition processing Transilvania South East (RG03)	16203/ 07.06.2017	non-compliant with law Art. 40	17582/ 14.06.2017 *	43,655,700.00 9,701,266.66	43,655,700.00 9,701,266.66	07.06.2017	365	365
10	ALLSTAR PROD SRL	Christmas tree repair and upgrade services	16340/ 19.06.2017	OT	178944/ 22.06.2017	453,581.00 100,795.77	453,581.00 100,795.77	19.06.2017	376	376
11	AUTOCOMEXIM SRL	Komatsu bulldozer capitalizable costs for repairs	16402/ 23.06.2017	OT	179002/ 26.06.2017	464,000.00 103,111.11	464,000.00 103,111.11	23.06.2017	365	365
12	ALLSTAR PROD SRL	Capitalizable repairs for workover rigs	16412/ 23.06.2017	SP	209939/ 26.06.2017	794,400.00 176,533.33	794,400.00 176,533.33	23.06.2017	365	365
13	ALCONEX METROLOGY & SERVICES SRL	Repair of fiscal flow meters and of technological computers - 80 pieces	120/ 27.06.2017	OT	179097/ 27.06.2017	799,774.5 177,727.66	799,774.5 177,727.66	27.06.2017	395	395

\* published on [www.romgaz.ro](http://www.romgaz.ro)

OT - open tender; SP - simplified procedure; NCFL\_Art\_40 - non-compliant with Law 99/2016, art. 40

**PROCUREMENT DIRECTOR**  
**HOREA BODOGAE**



**HEAD OF CONTRACTS**  
**CRISTINA CHISĂLIȚĂ**

