

S.N.G.N. ROMGAZ S.A.

No. 4 C.I. Motaş Square, Mediaş, Sibiu County

No. 28802/31.10.2016

Endorsed by,
DIRECTOR GENERAL
VIRGIL MARIUS METEA



REPORT on public supply contracts and public works contracts in amount of >EURO 500,000, respectively public services contracts in amount of > EURO 100,000 , concluded between July 1st - September 30th, 2016, QIII 2016

No.	Contractor	Scope of Contract	Contract Name	Public Procurement Procedure	Award Notice Number/ Publication Date	Initial Value of the Contract (RON/EURO)	Contract Value after possible Addenda (RON/EURO)	Contract Start Date	Contract Duration as initially set (days)	Final Duration of the Contract (days)
0	1	2	3	4	5	6	7	8	9	10
A. Public Supply Contracts (in amount of > 500,000 EURO)										
1	EURO GAS SYSTEMS SRL	Alternative natural gas compressor stations - 5 pieces	29439/ 06.09.2016	LD	172094/ 09.09.2016	7,284,204 1,636,899.77	7,284,204 1,636,899.77	06.09.2016	244	244
2	AMC OIL & GAS ROM SRL	Commercial bed fluids and packer fluids and their use	70/ 08.09.2016	LD	172178/ 15.09.2016	2,550,000.00 573,033.70	2,550,000.00 573,033.70	08.09.2016	365	365

B. Public Works Contracts (in amount of > 500,000 EURO)

1	FORAJ SONDE S.A. TG MURES	Provisory preliminary works, drilling and flow tests at Well 5 Dusesti and Well 6 Dusesti	12448/ 08.07.2016	LD	171063/ 19.07.2016	11,517,023.87 2,588,095.25	11,517,023.87 2,588,095.25	08.07.2016	282	282
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C. Public Services Contracts (in amount of > 100,000 EURO)

1	TELEKOM ROM. MOBILE COMMUNICATI ONS S.A	Telephony services and data transmission - batch 2 - subsequent contract, year II	12457/ 11.07.2016	LD	159617/ 08.07.2015	10,186,279.10 2,289,051.48	10,186,279.10 2,289,051.48	10.07.2016	365	365
2	OMNIASIG VIENNA INSURANCE GROUP S.A.	Optional insurance services for car damages and theft, CASCO insurance	12580/ 22.07.2016	NFIP	171482/ 04.08.2016	446,000.00 100,224.71	446,000.00 100,224.71	22.07.2016	123	123
3	SPECIAL WELL OPERATIONS SERVICES	Services of special operations snubbing equipment - batch 1	12692/ 02.08.2016	LD	171484/ 05.08.2016	974,000.00 218,876.00	974,000.00 218,876.00	02.08.2016	365	365

4	SPECIAL WELL OPERATIONS SERVICES	Services of special operations snubbing equipment - batch 2	12693 02.08.2016	LD	171484/ 05.08.2016	2,013,000.00 452,359.55	2,013,000.00 452,359.55	02.08.2016	365	365
5	INSPET SA	Maintenance services and periodic technical inspections for TEG gas dehydration stations	12748/ 12.08.2016	LD	171863/ 25.08.2016	5,800,000.00 1,303,370.78	5,800,000.00 1,303,370.78	11.08.2016	1,237.00	1,237.00
6	ORANGE ROMÂNIA SA	Telephony services and data transmission - batch 1 - base services - subsequent contract year II	12751/ 16.08.2016	LD	159617/ 08.07.2015	1,479,062.23 332,373.53	1,479,062.23 332,373.53	16.08.2016	365	365
6	ANVICO SA	Photo printing device services - printing, reprography, scanning - subsequent contract year IV	12757/ 22.08.2016	LD	142431/ 05.12.2013	796,091.29 178,896.91	796,091.29 178,896.91	22.08.2016	464	464

7	OIL DEPOL SERVICE SRL	Chemical cleaning on the inside of the gas dehydration stations - subsequent contract year II	27635/ 22.08.2016	LD	161238/ 29.08.2015	1,800,333.33 404,569.28	1,800,333.33 404,569.28	26.08.2016	367	367
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Legend: OP - Open Tender
NWPP - Negotiation without Prior Publication

DIRECTOR OF PROCUREMENT DIRECTION
HOREA BODOGAE



HEAD OF CONTRACTS OFFICE
CHISĂLIȚĂ CRISTINA

