

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

4 C. I. Motas Square
No. 29767/03.09.2019

Approved
CHIEF EXECUTIVE OFFICER
CONSTANTIN ADRIAN VOICENTIRU

Report on sectorial acquisition contracts for goods and works exceeding > 500,000 EURO, and for services exceeding > 100,000 EURO, for the period April 1, 2019 - June 30, 2019

Item no.	Contractor	Scope of Contract	Contract Name	Acquisition Procedure	Award Notification no.	Initial Contract Value (RON/EURO)	Contract value further to possible addenda (RON/EURO)	Contract Start Date	Contract term Initially set (days)	Final Contract Term (days)
A. Contracts for acquisition of goods (value > 500,000 Euro)										
0	1	2	3	4	5	6	7	8	9	10
1	SUTTECH SRL, Medias	Coiled tubing	23803/08.05.2019	OT	CAN1015323/ 11.05.2019	13,654,000.00 2,844,583.33	13,654,000.00 2,844,583.33	08.05.2019	366	366
2	ROMPETROL DOWNSTREAM SRL, Bucuresti	Fuel cards, batch no 2 - diesel - subsequent contract 1	24163/14.06.2019	OT	CAN1018304/ 12.07.2019	20,372,000.00 4,244,166.67	20,372,000.00 4,244,166.67	14.06.2019	366	366
B. Contracts for acquisition of works (value > 500,000 Euro)										
1	FORAI SONDE S.A., Craiova	Rig up/mobilization (preliminary works), drilling and production tests at exploration well 4 Greci	23891/21.05.2019	non- compliance with the law - Art. 40	18753/ 27.05.2019	8,979,460.94 1,870,721.03	8,979,460.94 1,870,721.03	21.05.2019	345	345
2	TACROM DRILLING SRL, Pitesti	Rig up/mobilization (preliminary works), drilling and production tests at exploration wells 8 Paltinosa and 9 Paltinosa	24009/03.06.2019	non- compliance with the law - Art. 40	21141/ 14.06.2019	9,521,890.41 1,983,727.17	9,521,890.41 1,983,727.17	03.06.2019	392	392
C. Contracts for acquisition of services (value > 100,000 euro)										
1	OMNIASIG VIENNA INSURANCE GROUP S.A., Bucuresti	Optional insurance policy for damages, theft, CASCO for the vehicles and equipment belonging to SNGN ROMGAZ SA - batch 1	23729/03.04.2019	OT	CAN1016431/ 31.05.2019	594,767.00 123,909.79	594,767.00 123,909.79	23.04.2019	366	366
2	ALCONEX METROLOGY & SERVICES SRL, Bucuresti	Flow computer repair services (Barton) 80 pieces.	71/09.04.2019	OT	71/09.04.2019	694,749.91 144,739.56	694,749.91 144,739.56	09.04.2019	366	366

3	ALCONEX METROLOGY & SERVICES SRL, Bucuresti	Gas metring gauge maintenance services - 2 batches, batch no. 2 - diagnosis, maintenance and checking electronic flowcomputers that undergo the legal metrological control, at the commercial gas delivery points	23551/09.04.2019	OT	CAN1012686/ 12.04.2019	640,785.00	640,785.00	09.04.2019	366	366
4	WEATHERFORD ATLAS GIP SA, Ploiesti	Cased hole geophysical survey - subsequent contract no.1	23638/15.04.2019	OT	CAN1015261/ 13.05.2019	3,250,169.90	3,250,169.90	15.04.2019	366	366
5	ROMIND ENERGIIM SRL, Bucuresti	Repair works for rotary sieve filters no. 8 fsr 8	23727/22.04.2019	SP	SCNA1015367/ 23.04.2019	546,162.76	546,162.76	22.04.2019	184	184
6	OMNIASIG VIENNA INSURANCE GROUP S.A., Bucuresti	Civil liability insurance for car owners for the vehicles and equipment belonging to SNGN ROMGAZ SA Medias - batch 2	23868/17.05.2019	OT	CAN1016431/ 31.05.2019	552,045.00	552,045.00	17.05.2019	366	366
7	CIS GAZ SA, Tg. Mures	Subsequent contract no. 5 - batch c - Maintenance services, periodic technical checks and annual technical inspections for the TEG dehydration stations of SNGN ROMGAZ SA, Tg. Mures Branch	118/17.05.2019	OT	118/17.05.2019	893,102.65	893,102.65	17.05.2019	214	214
						186,063.05	186,063.05			

8	CIS GAZ SA, Tg. Mureş	Subsequent contract no. 5 - batch a - Maintenance services, periodic technical checks and annual technical inspections for TEG dehydration stations of SNGN ROMGAZ SA, Tg. Mureş Branch	11/6/17.05.2019	OT	11/6/17.05.2019	883,600.00	883,600.00	17.05.2019	214	214
9	ANVERGO S.R.L., Tg. Mureş	Subsequent contract year 1 - preparation, usage and disposal of production layer fluids, surfactant packages for chemical washing, packer fluids	24150/13.06.2019	OT	CAN11017302/ 14.06.19	814,695.40	814,695.40	13.06.2019	366	366
						169,728.21	169,728.21			
10	MONTEPCOM SRL, Tg. Mureş	Pipeline inspection services	24161/14.06.2019	SP	SCNA1018029/ 14.06.2019	678,862.90	678,862.90	14.06.2019	366	366
11	WEATHERFORD ATLAS GIP SA, Ploieşti	Subsequent contract no. 2 - perforation services with perforating gun run with a completion string and well completion - batch 4 - run and set casing plugs	24198/19.06.2019	OT	189519/ 10.07.2018	1,097,805.82	897,805.82	20.06.2019	245	245
						228,709.55	187,042.88			
12	PROSPECTIUNI SA, Bucureşti	Subsequent contract year 2 - perforation services with perforating gun run with a completion string and well completion - batch no. 2 - detect sticking point, detonation and cutting drill pipe and tubing	24213/20.06.2019	OT	189519/ 10.07.2018	1,204,897.01	1,004,897.01	22.06.2019	245	245
						251,020.21	209,353.54			

13	PROSPECTIUNI SA, București	Subsequent contract no. 2 - perforation services run with a perforation guns run with a completion string and well completion - batch no. 1 - perforation with launchable completion string TCP	24212/20.06.2019	OT	189519/ 10.07.2018	5,395,592.92	4,895,592.92	04.07.2019	244	244
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Legend: OT - open tender

SP - simplified procedure

non-compliance with the law-art.40 - non-compliance with law 99/2016, art.40

DEPUTY DIRECTOR GENERAL

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