

S.N.G.N. Romgaz S.A.

Medias, Sibiu County

No.

22288/07.09.2018

Endorsed by,

CHIEF EXECUTIVE OFFICER

Adrian Constantin Volintiru

Report on sectorial procurement contracts for goods and works exceeding > EUR 500,000 and for services exceeding > EUR 100,000 for January 1st, 2018 - August 31st, 2018



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
A. Contracts for acquisition of goods (value > EUR 500,000)										
1	PREMIUM LUBRICANTS S.A	Oil for compressors - batch 1,2,3 and 6	19991/ 30.04.2018	OT	178711/ 16.06.2017	2,740,950.00 590,340.30	2,740,950.00 590,340.30	30.04.2018	365	365
2	COMTECH CO SRL	Tubing and accessories - subsequent contract year 1	20495/ 18.06.2018	OT	189375/ 29.06.2018	5,511,201.09 1,186,991.40	5,511,201.09 1,186,991.40	15.06.2018	92	92
3	LUKOIL ROMANIA SRL	Fuels through the card system, 2 batch- diesel fuel, subsequent contract year 2	20548/ 25.06.2018	OT	178668/ 15.06.2017	16,376,330.50 3,527,101.12	16,376,330.50 3,527,101.12	30.06.2018	365	365
4	AUTOHAUS WESTCAR SRL	4x4 Vans - 7 seats	20846/ 31.07.2018	OT	189849/ 02.08.2018	8,572,116.00 1,846,245.10	8,572,116.00 1,846,245.10	25.07.2018	153	153
5	MIT MOTORS INTERNATIONAL SRL	4x4 Vans- 5 seats	20920/ 31.07.2018	OT	189849/ 02.08.2018	3,706,406.00 798,278.27	4,041,832.76 870,521.81	30.07.2018	153	153
6	EUROBODY HYDRAULICS SRL	Arm lift platform trucks	21187/ 23.08.2018	OT	190148/ 05.09.2018	2,796,000.00 602,196.86	2,796,000.00 602,196.86	23.08.2018	1947	1947

A. Contracts for acquisition of works (value > EUR 500,000)

1	INSPET SA	Modernization of gas dehydration station Gr. 101 Biliurești	19301/ 7.03.2018	NPIP	187269/ 12.03.2018	9,762,300.00 2,102,584.54	9,762,300.00 2,102,584.54	07.03.2018	275	275
2	DAFORA SA MEDIAS	Rig up/mobilization (preliminary works) drilling and production testing for exploration well 14 Caragele Est	19324/ 13.03.2018	NCFL_Art. 40	9335/ 21.03.2018	10,400,242.12 2,239,983.23	10,400,242.12 2,239,983.23	13.03.2018	184	184
3	FORAJ SONDE S.A. TG MURES	Rig up/mobilization (preliminary works) drilling and production testing for production well 210 Craiești - Ercea	19391/ 19.03.2018	OT	187567/ 21.03.2018	5,209,322.11 1,121,973.32	5,209,322.11 1,121,973.32	15.03.2018	325	325
4	FORAJ SONDE S.A.CRAIOVA	Rig up/mobilization (preliminary works) drilling and production testing for exploration well 2 Ștefănești	19495/ 26.03.2018	NCFL_Art. 40	10583/ 02.04.2018	3,110,834.23 670,005.22	3,110,834.23 670,005.22	26.03.2018	330	330
5	FORAJ SONDE S.A.CRAIOVA	Rig up/mobilization (preliminary works) drilling and production testing for exploration well 1 Finta Mare	19494/ 26.03.2018	NCFL_Art. 40	10582/ 02.04.2018	4,550,678.94 980,116.08	4,550,678.94 980,116.08	26.03.2018	310	310
6	SC SUTTECH SRL	Compressor upgrade at Taga Compressor Station	53/ 02.04.2018	OT	187860/ 02.04.2018	3,627,271.62 781,234.46	3,627,271.62 781,234.46	07.05.2018	273	273
7	FORAJ SONDE S.A. TG MUREȘ	Rig up/mobilization (preliminary works) drilling and production testing for well 28 Caragele Est	19987/ 27.04.2018	NCFL_Art. 40	14183/ 07.05.2018	10,779,467.58 2,321,660.04	10,779,467.58 2,321,660.04	27.04.2018	360	360

8	DAFORA SA MEDIAS	Rig up/mobilization (preliminary works) drilling and production testing for exploration well 36 Caragele Est	20034/ 03.05.2018	NCFL_Art. 40	14179/ 07.05.2018	20,740,086.97	20,740,086.97	03.05.2018	467	467
9	CIS GAZ SA	Piggable collecting pipeline between Filitelnic and Tigmandru compressor stations	20268/ 30.05.2018	OT	188816/ 30.05.2018	7,543,553.07	7,543,553.07	30.05.2018	396	396
10	TACROM DRILLING SRL	Rig up/mobilization (preliminary works) drilling and production testing for well 1 Ilieși	20415/ 08.06.2018	NCFL_Art. 40	19806/ 27.06.2018	5,015,637.14	5,015,637.14	07.06.2018	322	322
11	DAFORA SA MEDIAS	Preliminary preparatory works, drilling and production tests at well 2 Cilibia Nord	20594/ 28.06.2018	NCFL_Art. 40	21425/ 11.07.2018	19,204,204.04	19,204,204.04	28.06.2018	469	469
12	CIS GAZ SA	Surface facility at 26 Caragele well	164/ 04.07.2018	OT	189480/ 05.07.2018	3,046,801.34	3,046,801.34	04.07.2018	365	365
13	FORAJ SONDE SA TG. MUREȘ	Preliminary preparatory works, drilling and production tests at 172 Măgherani production well	20638/ 04.07.2018	OT	189490/ 05.07.2018	4,431,683.51	4,431,683.51	04.07.2018	115	115
14	FORAJ SONDE SA TG. MUREȘ	Preliminary preparatory works, drilling and production tests at 232 Măgherani production well	20959/ 02.08.2018	OT	189881/ 03.08.2018	5,201,870.53	5,201,870.53	02.08.2018	293	293
15	FORAJ SONDE SA CRAIOVA	Preliminary preparatory works, drilling and production tests at 21 Laslău and 22 Laslău exploration wells	20987/ 07.08.2018	NCFL_Art. 40	24594/ 09.08.2018	21,001,357.81	21,001,357.81	06.08.2018	276	460

16	FORAJ SONDE SA CRAIOVA	Preliminary preparatory works, drilling and production tests at 2 Conduratu Vest well	20990/ 07.08.2018	NCFL_Art. 40	24664/ 10.08.2018	15,937,238.67	15,937,238.67	07.08.2018	433	433
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B. Contracts for acquisition of services (value > EUR 100,000)

1	OMNIASIG VIENNA INSURANCE GROUP S.A	Optional insurance services Batch 1 - optional CASCO insurance services for damages and theft, for means of transport and machinery of S.N.G.N. Romgaz S.A. fleet	18337/ 01.01.2018	OT	185760/ 12.01.2018	596,066.64	683,305.99	01.01.2018	365	365
2	ROMPETROL WELL SERVICES SA	Cementing units services and other equipment specific for drilling - extraction activities	18621/ 23.01.2018	OT	186302/ 02.02.2018	3,078,649.00	3,078,649.00	23.01.2018	730	730
3	SAFETY SECURITY SRL	Security services for mobile work site points at Ploiesti Sections, Craiova and Roman workshops	18633/ 25.01.2018	OT	186202/ 30.01.2018	468,952.00	468,952.00	01.02.2018	389	389
4	HAPPY SERV SRL	Passenger specialised transport services	18926/ 15.02.2018	SP	219868/ 15.02.2018	477,600.00	477,600.00	01.03.2018	365	365
5	LEX GUARD SECURITY SRL	Security services batch 2 Roman, Ploiesti, Craiova	19115/ 28.02.2018	OT	186721/ 28.02.2018	871,094.40	871,094.40	01.03.2018	365	365
6	BS PAZA SI PROTECTIE SRL	Security services batch 1 - subsequent contract no. 1	19114/ 28.02.2018	OT	186721/ 28.02.2019	827,820.00	827,820.00	01.03.2018	365	365
7	SGPI SECURITY FORCE SRL	Security Services Medias and Roman	19306/ 08.03.2018	OT	187219/ 08.03.2018	531,972.00	531,972.00	08.03.2018	375	375

8	SMARTTECH CONSULT SRL	Maintenance services for process gas chromatographs- batch 2- subsequent contract 4th year	19340/ 15.03.2018	OT	156172/ 21.03.2015	824,307.53	824,307.53	15.03.2018	380	380
9	ANVICO SA	Printing, copying, scanning, fax services- subsequent contract year I	19658/ 03.04.2018	OT	186795/ 21.02.2018	592,546.05	592,546.05	03.04.2018	365	365
10	PROSPECTIUNI SA	3D seismic acquisition and processing services - Batch 2- processing acquisition for Transilvania Centru (RG02)	19653/ 03.04.2018	NCFL_Art. 40	10973/ 04.04.2018	27,800,296.20	27,800,296.20	03.04.2018	365	365
11	PROSPECTIUNI SA	3D seismic acquisition and processing services - Batch 1- processing acquisition for Transilvania Nord (RG01)	19652/ 03.04.2018	NCFL_Art. 40	10973/ 04.04.2018	22,915,364.40	22,915,364.40	03.04.2018	365	365
12	BAZA ATELIERE TRANSPORTURI TIRGOVIȘTE SA	Repair services for 2 7/8 inch tubing for pressure increase	101/ 11.04.2018	OT	187982/ 12.04.2018	595,500.00	595,500.00	11.04.2018	365	365
13	OMNIASIG VIENNA INSURANCE GROUP S.A	Civil liability insurance for transportation and equipment fleet owned by SNGN Romgaz SA Mediaș	19718/ 12.04.2018	OT	188293/ 02.05.2018	737,100.00	734,656.17	01.04.2018	365	365
14	WEATHERFORD ATLAS GIP SA	Perforation services with perforators run in gas well with wireline logging tool	20113/ 09.05.2018	NFIP	CAN 1000372/ 11.05.2018	3,186,150.51	3,186,150.51	10.05.2018	92	92
15	WEATHERFORD ATLAS GIP SA	Gas well perforation and completion services - batch no. 2- expandable liners for production casing repair- subsequent contract Year I	20136/ 11.05.2018	OT	188713/ 24.05.2018	1,349,574.72	1,349,574.72	10.05.2018	365	365

		Maintenance, periodical technical inspection and annual technical revision services required for gas dehydration stations with triethienglycol owned by SNGN Romgaz SA Târgu-Mureş Branch-batch C-Subsequent contract -year 4																		
16	CIS GAZ SA		125/ 23.05.2018	OT	158045/ 26.05.2015	1,525,063.25	1,525,063.25	328,465.05	328,465.05	24.05.2018		365	365							
17	CIS GAZ SA	Maintenance, periodical technical inspection and annual technical revision services required for gas dehydration stations with triethienglycol owned by SNGN Romgaz SA Târgu-Mureş Branch-batch A-Subsequent contract -year IV	123/ 23.05.2018	OT	158045/ 26.05.2015	1,420,000.00	1,420,000.00	305,836.74	305,836.74	24.05.2018		365	365							
18	AERZEN ROMÂNIA SRL	Overhaul services at Bazna booster compressor	20491/ 18.06.2018	OT	189174/ 18.06.2018	1,071,000.00	1,071,000.00	230,669.83	230,669.83	15.06.2018		368	368							
19	WEATHERFORD ATLAS GIP SA	Perforation services with perforators run through the production string and gas wells completion, Batch 4 - Running and setting the casing plugs	20510/ 19.06.2018	OT	189519/ 10.07.2018	897,805.82	897,805.82	193,367.61	193,367.61	19.06.2018		245	245							
20	WEATHERFORD ATLAS GIP SA	Tubing-conveyed perforating services and gas well completion, Batch 3 - Running and setting inflatable casing packers	20508/ 19.06.2018	OT	189519/ 10.07.2018	520,576.37	520,576.37	112,120.69	112,120.69	19.06.2018		245	245							

		Tubing-conveyed performing services and gas well completion, Batch 2 - Determination of stuck point, detonation and cut off drill pipes and tubing	20532/ 21.06.2018	OT	189519/ 10.07.2018	1,004,897.01 216,432.70	1,004,897.01 216,432.70	21.06.2018	245	245
21	PROSPECTIUNI SA									
22	PROSPECTIUNI SA	Perforation services with perforators run in hole with the completion string and gas wells completion, Batch 1 –perforation with TCP perforators run in hole with completion string	20667/ 03.07.2018	OT	189519/ 10.07.2018	4,895,592.92 1,054,402.95	4,895,592.92 1,054,402.95	03.07.2018	365	365
23	WEATHERFORD ATLAS GIP SA	Formation tester for collecting reservoir fluids and p, v, t analysis	20703/ 06.07.2018	NCFL_Art. 40	22499/ 20.07.2018	12,221,335.51 2,632,206.66	12,221,335.51 2,632,206.66	06.07.2018	1096	1096
24	KONSENT SA	Consultancy services for project management development of CTE Lernut by building a new combined cycle powerplant with gas turbines	20739/ 11.07.2018	OT	189572/ 13.07.2018	990,000.00 213,224.21	990,000.00 213,224.21	11.07.2018	762	762
25	ALLSTAR PROD SRL	Repair and maintenance services for christmas trees (2 years contract)	20801/ 17.07.2018	OT	1002081/ 24.07.2018	762,160.00 164,152.49	762,160.00 164,152.49	17.07.2018	379	379
26	SC PROSPECTIUNI SA	Perforation services in gas wells with perforators run in hole with the wireline logging cable	21037/ 10.08.2018	NFIP	CAN 1003125/ 14.08.2018	3,750,000.00 807,667.46	3,750,000.00 807,667.46	10.08.2018	92	92
27	SERVICII SI OPERATIUNI SPECIALE LA SONDE	Special operations with snubbing unit – run in well completion string under pressure	199/ 10.08.2018	OT	CAN 1003041/ 13.08.2018	519,400.00 111,867.33	519,400.00 111,867.33	10.08.2018	396	396

28	SC ALIAT AMS SRL	Repair and maintenance services for means of transport - Batch 1 - Volkswagen means of transport- subsequent contract year I	21089/ 17.08.2018	OT	CAN 1003423/ 23.08.2018	545,231.81 117,430.93	545,231.81 117,430.93	17.08.2018	365	365
29	EURO CAR TRADING SRL	Repair and maintenance services for means of transport - Batch 2 - Toyota means of transport - subsequent contract year I	21099/ 20.08.2018	OT	CAN 1003423/ 23.08.2018	602,663.30 129,800.41	602,663.30 129,800.41	24.08.2018	365	365

Legend: OT - Open Tender

SP - Simplified Procedure

NCPL_Art_40 - Non-Compliance with Law 99/2016, Art. 40

NFIP - negotiation without invitation

DEPUTY DIRECTOR GENERAL
DUMITRU DOBRESCU



HEAD OF ACQUISITION REPORTING
AND CONTRACTS RECORDS OFFICE
CRISTINA CHISĂLIȚĂ

