

SNGN ROMGAZ SA

Endorsed by,

No.4 C.I. Moras Square, Medias, Sibiu County

DIRECTOR GENERAL

Nr. 3345/31.01.2018

ADRIAN CRISTIAN VOLINTIRE

Report on sectoral acquisition contracts for goods and works exceeding >=500,000 euro, and for services exceeding >100,000 euro, for the period 01.09.2018-31.12.2018

| Nr. crt.  | 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 products (value &gt; 500,000 Euro)</b> |  |  |                      |  |  |  |   |                     |   |                                |
| 1   | SC DAVOS MEDIA SRL, Bucharest                          | Road tiles supply  | 21727/<br>17.10.2018 | OT   | 190343/<br>18.10.2018                    | 2.895.979,40<br>621.454,81               | 2.895.979,40<br>621.454,81                            | 17.10.2018          | 364                                       | 364                            |
| 2   | SC EUROBODY HYDRALIFCS SRL, Dragomiresti, Ilfov county | Truck crane of 21 tons   | 22057/<br>07.11.2018 | OT   | CAN1007439/<br>09-NOI-18                 | 2.356.000,00<br>505.579,40               | 2.356.000,00<br>505.579,40                            | 07.11.2018          | 365                                       | 365                            |
| 3   | SC ACTOMECHANICA MEDIAS SA, Medias, Sibiu county       | Tractor unit and semitrail supply  | 22298/<br>05.12.2018 | OT   | CAN1008613/<br>05.12.2018                | 2.533.800,00<br>543.733,91               | 2.533.800,00<br>543.733,91                            | 05.12.2018          | 365                                       | 365                            |
| <b>B. Contracts for acquisition of works (value &gt; 500,000 EURO)</b>    |  |  |                      |  |  |  |   |                     |   |                                |
| 1   | SC FORAJ SONIDE SA CRAIOVA, Dolj county                | Rig up/mobilization (preliminary works), drilling and production testing for exploration well 907 Frasin | 21277/<br>04.09.2018 | non-compliance with the law-art.40 - Non-compliance with law | 27215/<br>06.09.2018                     | 31.690.838,30<br>6.800.609,08            | 31.690.838,30<br>6.800.609,08                         | 04.09.2018          | 181                                       | 181                            |

|   |  |  |                      |  |                           |                               |                               |            |     |     |
|---|--|--|----------------------|--|---------------------------|-------------------------------|-------------------------------|------------|-----|-----|
| 2   | SC BAT MEDIAS SA, Medias, Sibiu county     | Upgrading gas dehydration station Hemevee  | 21279/<br>05.09.2018 | SP   | SCNA1003872<br>05.09.2018 | 2.945.352,42<br>632.049,88    | 2.945.352,42<br>632.049,88    | 01.09.2018 | 365 | 365 |
| 3   | SC ROMINSTA SRL., Cristesti, Mures county  | Surface technological installations at wells 1 and 2 Tapu  | 21283/<br>05.09.2018 | SP   | SCNA1003946<br>06.09.2018 | 2.968.510,00<br>637.019,31    | 2.968.510,00<br>637.019,31    | 05.09.2018 | 365 | 365 |
| 4   | SC DAFORA SA MEDIAS, Sibiu county          | Rig up/mobilization (preliminary works), drilling and production testing for exploration well 7 Fierbinti Vest | 22202/<br>22.11.2018 | non-compliance with the law-art.40 - Non-compliance with law | 36339/<br>27.11.2018      | 9.274.922,82<br>1.990.326,79  | 9.274.922,82<br>1.990.326,79  | 22.11.2018 | 400 | 400 |
| 5   | SC DAFORA SA MEDIAS, Sibiu county          | Rig up/mobilization (preliminary works), drilling and production testing for exploration well 1 Dulcesti       | 22221/<br>26.11.2018 | non-compliance with the law-art.40 - Non-compliance with law | 36946/<br>04.12.2018      | 10.317.705,35<br>2.214.099,86 | 10.317.705,35<br>2.214.099,86 | 26.11.2018 | 348 | 348 |
| 6   | SC DAFORA SA MEDIAS, Sibiu county          | Rig up/mobilization (preliminary works), drilling and production testing for exploration well 911 Frasin       | 22220/<br>26.11.2018 | non-compliance with the law-art.40 - Non-compliance with law | 36940/<br>04.12.2018      | 29.913.398,16<br>6.419.184,15 | 29.913.398,16<br>6.419.184,15 | 26.11.2018 | 500 | 500 |
| <b>C. Contracts for acquisition of services (value &gt; 100,000 EURO)</b> |  |  |                      |  |                           |                               |                               |            |     |     |
| 1   | SC IRCAT CO SRL., Ciotogaria, Ilfov county | Gas compression services in well fields  | 21249/<br>03.09.2018 | OT   | CAN1003992/<br>03.09.2018 | 1.833.120,00<br>393.373,39    | 1.833.120,00<br>393.373,39    | 03.09.2018 | 365 | 365 |
| 2   | SC PIETROSTAR SA PLOIESTI, Prahova county  | Design: surface technological installations at wells 907 and 911 Frasin - batch 2                              | 21408/<br>21.09.2018 | OT   | CAN1005020/<br>21.09.2018 | 895.000,00<br>192.060,09      | 895.000,00<br>192.060,09      | 21.09.2018 | 365 | 365 |



|   |   |  |                           |   |                           |                                |                                |            |          |          |
|---|---|--|---------------------------|---|---------------------------|--------------------------------|--------------------------------|------------|----------|----------|
| 3 | SC PETROSTAR SA<br>PLOHESTI, Prahova<br>county                    | Design: surface<br>technological<br>installations at wells 1<br>Herla and 1 Dracon (1<br>batch 1)  | 21.10.2018/<br>22.09.2018 | OT  | CAN1005020/<br>21.09.2018 | 985.000,00                     | 985.000,00                     | 22-Sep-18  | 365      | 365      |
| 4 | SC<br>WEATHERFORD<br>ATLAS GIP SA,<br>Ploiesti, Prahova<br>county | Geophysical<br>investigations in cased<br>hole   | 21.10.2018/<br>12.10.2018 | OT  | CAN1007372/<br>07.11.2018 | 48.061.855,50<br>10.313.702,90 | 48.061.855,50<br>10.313.702,90 | 12.10.2018 | 731      | 731      |
| 5 | APPLIED<br>GEOCHEMICAL<br>IMAGING GMBH,<br>Germany                | Geochemical<br>exploration Amplified<br>geochemical imaging  | 21.10.2018/<br>24.10.2018 | non-<br>compliance<br>with the law -<br>art.40 - Non-<br>compliance<br>with law | 34695/<br>12.11.2018      | 2.409.480,00<br>517.055,79     | 2.409.480,00<br>517.055,79     | 24.10.2018 | 123      | 123      |
| 6 | SC PROSPECTIUNI<br>SA, Bucharest                                  | Perforation and<br>completion services -<br>batch no. 1 - Perforation<br>with launchable<br>perforators with<br>geophysical cable<br>through casing and<br>drilling rod - batch 1 -<br>subsequent contract<br>year I | 21.10.2018/<br>24.10.2018 | OT  | 188713/<br>24.05.2018     | 12.930.943,50<br>2.774.880,58  | 12.930.943,50<br>2.774.880,58  | 25.10.2018 | 243      | 243      |
| 7 | SC TMG GUARD<br>SRL, Targu-Jiu, Gorj<br>county                    | Security services -<br>subsequent contract,<br>year II   | 307/<br>27.11.2018        | OT  | 184182<br>28.11.2017      | 851.577,60<br>182.741,97       | 851.577,60<br>182.741,97       | 01.12.2018 | 365      | 365      |
| 8 | SC ERNST&YOUNG<br>ASSURANCE<br>SERVICES SRL.,<br>Bucharest        | Financial audit services   | 22382/<br>14.12.2018      | OT  | CAN1009827/<br>08.01.2019 | 1.760.000,00<br>377.682,40     | 1.760.000,00<br>377.682,40     | 14.12.2018 | 1.096,00 | 1.096,00 |

|   |  |                   |                     |    |                            |              |              |            |            |            |     |     |
|---|--|-------------------|---------------------|----|----------------------------|--------------|--------------|------------|------------|------------|-----|-----|
| 9 | SC SERVICII SI OPERATIUNI SPECIALE LA SONDE SA, Medias, Sibiu county | Smudging services | 22425<br>20.12.2018 | OT | CAN1009471<br>21.01.2.2018 | 1.878.960,00 | 1.878.960,00 | 403.210,30 | 403.210,30 | 20.12.2018 | 365 | 365 |
|---|--|-------------------|---------------------|----|----------------------------|--------------|--------------|------------|------------|------------|-----|-----|

Legend:

OT - open tender

SP - simplified procedure

NCFL\_Art\_40 - Non-Compliance with Law 99/2016, Art. 40

APPROVED.

DEPUTY DIRECTOR GENERAL  
NELIU PARASCHIV

PROCUREMENT DEPARTMENT DIRECTOR  
HOREA BODOGAE

PREPARED.

HEAD OF ACQUISITIONS REPORTING  
AND CONTRACTS RECORDS OFFICE  
CRISTINA CRYSALIFA