

To: S.N.G.N. Romgaz S.A. Board of Directors
Subject: Report on contracts for sector-related procurement of goods and works with values higher than EUR 500,000/procurement, and of services higher than EUR 100,000/procurement concluded during January 01-March 31, 2024

Chief Executive Officer
Răzvan POPESCU

In accordance with the provisions of Article 22, letter a) of Board Resolution No. 22/October 30, 2014, we hereby provide the Report on contracts related to sector-specific procurement of goods and works with value higher than EUR 500,000/procurement and services with value higher than EUR 100,000/procurement, respectively, concluded by S.N.G.N. Romgaz S.A. in Q1 2024.

Sector-specific procurement activity was carried out in accordance with the provisions of Law No. 99/2016 on sector-specific procurement and of Government Decision No. 394/2016 approving the Enforcement Guidelines for awarding sector-specific contract/framework agreement of Law No. 99/2016, as subsequently amended and supplemented.

Procurements were made in compliance with 2023 and 2024 S.N.G.N. ROMGAZ S.A. Sector-Specific Annual Procurement Program (goods, works and services procurement), approved by S.N.G.N. Romgaz S.A. Management. The procurements our company made were financed from own sources.

In Q1 2024, S.N.G.N. ROMGAZ S.A. awarded sector-specific procurement contracts for goods and works with values higher than EUR 500,000/procurement, and sector-specific procurement contracts for services with values higher than EUR 100,000/procurement. These are summarized below:

Type of procurement	Number of contracts/framework agreements	Total value
Goods	10 Contracts 1 Framework Agreement 2 Subsequent Contracts	Contracts: RON 76,517,916.82 Framework Agreement: RON 19,658,817.00 Subsequent Contracts: RON 25,511,565.90
Works	2 Contracts	Contracts: RON 6,454,507.14
Services	7 Contracts 4 Framework Agreement 3 Subsequent Contracts 3 Addenda	Contracts: RON 37,806,821.38 Framework Agreements: RON 4,956,937.98 Subsequent Contracts: EUR 2,174,949 and RON 3,325,223.86 Addenda: RON 10,614,263.04

Below is a detailed Q1 2024 statement of sector-specific procurement contracts for goods and works with values higher than EUR 500,000/procurement and of sector-specific procurement contracts for services with values higher than EUR 100,000/procurement:

a. **Sector-specific procurement contracts for goods with values higher than EUR 500,000/procurement**

- **Contract no. 44223/03.01.2024** concluded with SC SUTECH SRL, Mediaş, for *Spare Parts for GEMINI Gas Compressors - Batch 1: Mechanical parts for compressor*, in amount of RON 6,090,002.73, VAT excluded, for a 12 month period. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 6,090,182.61, VAT excluded, out of production funds, PAAS 2023, Position P 619.18 - Goods, for which the Tender Notice no. CAN 1118251 /08.01.2024 was published. The procurement procedure was organized by the Procurement Department - Targu Mures Branch.
- **Contract no. 44242/04.01.2024** concluded with SC SITAN GRUP SRL, for a period of 12 months, for *Glycol Pump*, in the amount of RON 2,630,012.00, VAT excluded. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 2,630,550.00, VAT excluded, out of investment funds, PAAS 2023, Position P601.5 - Goods, for which the Tender Notice no. CAN 1118816/09.01.2024 was published. The procurement procedure was organized by the Procurement Department - Medias Branch.
- **Contract no. 44355/23.01.2024** concluded with SC SUTECH SRL, Mediaş, for a period of 12 months, for *Spare Parts for Gas Compressors-13 Batches- Batch 5:Spare Parts for Gas Compressors- WAUKESHA VHP5794-7044 GSI - LMF B252- 268 s 1.5*, in the amount of RON 5,534,468.44, VAT excluded. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 5,534,638.00, VAT excluded, out of production funds, PAAS 2023, Position P619.14 - Goods, for which the Tender Notice no. CAN 1120107/21.02.2024 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Contract no. 44356/23.01.2024** concluded with SC SUTECH SRL, Mediaş, for a 12 months period, for *Spare Parts for Gas Compressors - 13 Batches - Batch 12: Parts for engines type: Cameron 12 SGTD - SC CRISTUR*, in the amount of RON 7,750,496.42, VAT excluded. The acquisition was made through an Open Tender Procedure, with an estimated value of Ron 7,751,233.00, VAT excluded, out of production funds, PAAS 2023, Position P619.11 - Goods, for which the Tender Notice no. CAN 1120107/21.02.2024 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Contract no. 44542/15.02.2024** concluded with SC Siemens Energy SRL, Bucureşti, for a period 12 of months, for *Spare Parts for Gas Compressors - 13 Batches - Batch 6 - Spare Parts for 10TVR Gas Compressor*, in the amount of RON 21,548,475.40, VAT excluded. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 23,964,722.00, VAT excluded, out of production funds, PAAS 2023, Position P619.6 - Goods, for which the Tender Notice no. CAN 1120107/21.02.2024 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Contract no. 44543/15.02.2024** concluded with Siemens Energy SRL Bucuresti, for a 12 months period, for *Spare Parts for Gas Compressors - 13 Batches -Batch 8: Spare Parts for motor - compressors type 10TVR, Ingersoll Rand (Dresser) - SC Ţigmandru*, in the amount of RON 8,993,825.53, VAT excluded. The acquisition was made through an Open Tender Procedure with an estimated value of RON 9,567,878.00, VAT excluded, out of production funds, PAAS 2023, Position P619.8 - Goods, for which the Tender Notice no. CAN 1120107/21.02.2024 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Contract no. 44544/15.02.2024** concluded with Siemens Energy SRL Bucuresti, for a period of 12 months, for *Spare Parts for Gas Compressors - 13 Batches - Batch 9- Spare Parts for Gas Motor-Compressors type 410KVSR, Ingersoll Rand (Dresser) - SC Ţigmandru*, in the amount of RON 3,808,231.30, VAT excluded. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 4,042,457.00,

VAT excluded, out of production funds, PAAS 2023, Position P619.8 - Goods, for which the Tender Notice no. CAN 1120107/21.02.2024 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

- **Contract no. 44580/21.02.2024** concluded with SC PRIMEX MURES SRL, for a 12 months period, for *Spare Parts for Gas Compressors" Batch 2 - „Spare Parts for Gas Compressors C260 SC. Daneş*, in the amount of RON 6,498,894.00, VAT excluded. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 6,512,694.00, VAT excluded, out of production funds, PAAS 2023, Position P619.9 - Goods, for which the Tender Notice no. CAN 1122532/19.03.2024 was published. The procurement procedure was organized by the Procurement Department - Medias Branch.

- **Contract no. 44722/11.03.2024** concluded with SC Costa Utilaje SRL, Ilfov, for a period of 63 months, for *Backhoe Excavators and Overhaul Services During the Warranty Period*, in the amount of RON 2,583,680.00, VAT excluded. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 2,638,680.00, VAT excluded, out of investment and production funds, PAAS 2023, Position P695.1- Goods and Position S1.17 - Services, for which the Tender Notice no. CAN 1122367/12.03.2024 was published. The procurement procedure was organized by the Procurement Department of S.T.T.M. (Technological Transport and Maintenance Branch of Romgaz).

- **Contract no. 44827/20.03.2024** concluded with DOSCO PETROSERVICES ROMANIA SRL, Bucureşti, for a period of 36 months, for *Conductor casing (including setup)*, in the amount of RON 11,079,831.00, VAT excluded. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 11,161,978.00, VAT excluded, out of investment funds, PAAS 2023, Position P739.2- Goods, for which the Tender Notice no. CAN 1123306/22.03.2024 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

- **Framework Agreement no. 44468/06.02.2024** concluded with SC COMTECH CO SRL, Slatina, for a period of 48 months, for *Steel Pipes*, in the amount of RON 19,658,817.00, VAT excluded. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 26,111,694.00, out of production funds, PAAS 2023, Position P734.5 - Goods, for which the Tender Notice no. CAN 1120924/12.03.2024 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

- **Subsequent Contract no. 44712/08.03.2024** to Framework Agreement no. 41195/03.05.2023 concluded with SC COMTECHCO SRL, Slatina, for a period of 12 months, for *Steel Pipes*, in the amount of 3,772,045.00, VAT excluded. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

- **Subsequent Contract no. 44745/11.03.2024** to Framework Agreement no. 41658/20.06.2023 concluded with SILCOTUB SA, Zalău, for *Casing and Storage Services*, in the amount of RON 21,739,520.90 VAT excluded, with 120 days delivery deadline as of the signing date by both parties. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

b. Sector-specific procurement contracts for works with values above EUR 500,000/procurement

- **Contract no. 44262/08.01.2024** concluded with the Partnership between Microcip Electronics SRL - Leader and Microcip Security SERV SRL - Partner, for a period of maximum 12 months as of the contract signing date by both parties, for *Design, supply, installation and commissioning of gas-fire-smoke detection system for gas compressor stations*, in the amount of RON 3,095,554.86, VAT excluded. The acquisition was made through an Open Tender Procedure, with an estimated value of 3,717,586.00, VAT excluded. The acquisition was made from investment funds, PAAS 2023, Position 41.1L - Works, for which the Tender Notice no. CAN 1119009/10.01.2024 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

- **Contract no. 44415/31.01.2024** concluded with SC BAT MEDIAS SA, for „*Technological Facilities*”: *Batch 5 - Suction separator replacement S.C. Filitelnic -unit 8 Filitelnic*, in the amount of RON 3,449.952, VAT excluded, the execution term is maximum 6 months as of the contract signing date by both parties. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 6,764,511.62, VAT excluded. The acquisition was made out of investment funds, PAAS 2023, Position 22.52L - Works, for which the Tender Notice no. CAN 1120376/01.02.2024 was published. The procurement procedure was organized by the Procurement Department - Medias Branch.

c. Sector-specific Procurement Contracts for Services with values above EUR100,000 /procurement

- **Contract no. 44227/03.01.2024** concluded with the Partnership between SC HILL INTERNATIONAL (Bucharest) SRL, București - Leader, SC HILL INTERNATIONAL NV, Olanda - Partner 1, SC PROIECT CONSULTING SRL, București - Partner 2, for a period of 52 months, for *Project Management and Works Supervision of: Building Iernut Combined Cycle Gas Turbines Power Station -Works completion and commissioning*, in the amount of RON 12,971,664.50, VAT excluded. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 15,660,060.00, out of production and investment funds, PAAS 2023, Position S148`.1 and S107.2 - Services, for which the Tender Notice no. CAN 1118293/08.01.2024 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

- **Contract no. 44306/17.01.2024** concluded with D&G DYNAMIC Maintenance Group SRL, for a period of 9 months, for *Warm Water Pump no. 14 Capital Repair, Cold Water Pump no.9 Capital Repair*, in the amount of RON 2,473,962.24 lei, VAT excluded. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 2,713,101.17, out of investment funds PAAS 2023, Position S31.1 and S31.2- Services, for which the Tender Notice no. CAN 1119523/18.01.2024 was published. The acquisition procedure was organized by the Procurement Department - Iernut.

- **Contract no. 44345/23.01.2024** concluded with SC Dynamic Flux SRL, Constanța, for a period of 24 months, for *MST Backhoe Loaders Maintenance and Repair*, in the amount of RON 523,610,00, VAT excluded. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 523,610.00 out of production funds, PAAS 2023, Position S1.22 - Services, for which the Tender Notice no. CAN 1119806/23.01.2024 was published. The procurement procedure was organized by the Procurement Department of S.T.T.M. (Technological Transport and Maintenance Branch of Romgaz).

- **Contract no. 44426/01.02.2024** concluded with SC FORASOL SRL, Voluntari, for a period of 36 months, for *Natural Gas Wells Cementing Services (including provision of cement paste) - 3 Batches - Batch 1*, in the amount of RON 6,968,311.88, VAT excluded. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 11,575,079.00, out of investment funds, PAAS 2023, Position S136`.1 - Services, for which the Tender Notice no. CAN 1117354/09.02.2024 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

- **Contract no. 44427/01.02.2024** concluded with SC FORASOL SRL, Voluntari, for a period of 36 months, for *Natural Gas Wells Cementing Services (including provision of cement paste) - 3 Batches - Batch 3*, in the amount of RON 9,546,545.11, VAT excluded. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 17,910,167.00, out of investment funds, PAAS 2023, Position S136`.1 - Services, for which the Tender Notice no. CAN 1117354/09.02.2024 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

- **Contract no. 44600/22.02.2024** concluded with SC FLOWROND MED SRL, Mediaș, for a period of 12 months, for *Ultrasonic Metering System Calibration Services at Fiscal Gas Metering Point Botorca*, in the

amount of RON 950,000.00, VAT excluded. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 969.352,00, out of production funds, PAAS 2023 - Position 29.4S, Services, for which the Tender Notice no. CAN 1121833/29.02.2024 was published. The procurement procedure was organized by the Procurement Department - Medias Branch.

- **Contract no. 44749/12.03.2024** concluded with the Partnership between Microcip Electronics SRL - Lider and Microcip Security SERV SRL - Partner, for a period of 24 months, for *Video Surveillance Access Control System Upgrade, Maintenance and Revision Services, set up within SNGN Romgaz SA*, in the amount of RON 4,372,712.15, VAT excluded. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 4,861,231.00, out of production funds, PAAS 2023 - Position 52.4S and S54` .1, Services, for which the Tender Notice no. CAN 1122735 /18.03.2024 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

- **Framework Agreement no. 44501/12.02.2024** concluded with SC OIL DEPOL SERVICE SRL, Constanta, for a period of 24 months, for *Dehydration Station Cleaning Services*, with an estimated value of RON 644,424.00, VAT excluded. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 947.700,00, out of production funds, PAAS 2023, Position S198.1 - Services, for which the Tender Notice no. CAN 1120925/12.02.2024 was published. The procurement procedure was organized by the Procurement Department - Targu Mures Branch.

- **Framework Agreement no. 44601/22.02.2024** concluded with SC CNCIR SA, Bucuresti, for a period of 4 years, for *Technical verification in use for technical investigations examinations*, in the amount of RON 677,675.00 VAT excluded. The acquisition was made through Simplified Procedure, with an estimated value of RON 677,697.50, out of production funds, PAAS 2023, Position S103.1 - Services, for which the Tender Notice no. SCNA 1099462/22.02.2024 was published. The procurement procedure was organized by the Procurement Department - Targu Mures Branch.

- **Framework Agreement no. 44652/28.02.2024** concluded with SC SANDEXAG SRL, Tg. Mureş, for a period of 24 months, for *KOMATSU Bulldozer Maintenance - overhaul and repairs by replacing parts*, in the amount of RON 1,657,913.98, VAT excluded. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 1.657.913,98, out of production funds, PAAS 2023, Position S18, Services, for which the Tender Notice no. CAN 1121831/29.02.2024 was published. The acquisition procedure was organized by the Procurement Department - I.R.C.O.S.S. Branch.

- **Framework Agreement no. 44720/08.03.2024** concluded with SC Independent Oil Tools SRL, Bucureşti, for a period of 24 months, for *Tubing Material Inspection, Reconditioning and Clasifying Services*, in the amount of RON 1,976,25.00 VAT excluded. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 1,976,925.00, out of production funds, PAAS 2023, Position S111.3 - Services, for which the Tender Notice no. CAN 1122318/08.03.2024 was published. The acquisition procedure was organized by the Procurement Department - I.R.C.O.S.S. Branch.

- **Subsequent Contract no. 44409/31.01.2024** to Framework Agreement no. 40240/01.02.2023 concluded with SC ASITO KAPITAL S.A., Bucureşti, for a period of 12 months as of the contract signing date by both parties, for *Voluntary health insurance services for SNGN Romgaz SA Medias employees*, in the amount of EUR 2.174.949,00, VAT excluded. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

- **Subsequent Contract no. 44532/14.02.2024** to Framework Agreement no. 39205/29.09.2022 concluded with Geolog International B.V., Olanda, for a period of 210 days, for *Monitoring geological and drilling parameters with MLU cabin*, in the amount of RON 1.313.600,00, VAT excluded. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

- **Subsequent Contract no. 44615/26.02.2024** to Framework Agreement no. 40474/23.02.2023 concluded with SC EURO - CAR TRADING SRL, Odorheiul Secuiesc, for a period of 365 days, for *Car Repair and Maintenance Services*, in the amount of RON 2,011,623.86, VAT excluded. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Addendum no. 1/03.01.2024** to Framework Agreement no. 39205/29.02.2022 concluded with SC Daflog SRL and with Geolog International B.V., Olanda, for *Monitoring geological and drilling parameters with MLU cabin*, in the amount of RON 1,474,664.00, VAT excluded. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Addendum no. 1/02.02.2024** to Framework Agreement no. 44166/21.12.2023 concluded with the Partnership between SC Predator Security SRL - Leader and SC M.S. Security Servrapid SRL - Partner, for *Security and protection services for SNGN Romgaz SA objectives - 3 Batches: Batch 3- Muntenia Area-Oltenia*, in the amount of RON 2.688.769,60, VAT excluded. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Addendum no. 1/02.02.2024** to Framework Agreement no. 44184 /21.12.2023 concluded with the Partnership between SC Ekipa SRL - Leader, Romanian Security Systems SRL - Partner and S.M.B. SRL - Partner, for *Security and protection services for SNGN Romgaz SA objectives - 3 Batches: Batch 1-Transylvania Area*, in the amount of RON 6.450.829,44, VAT excluded. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

Please find attached the Report on sector related contracts for the procurement of works and goods above EUR 500,000/procurement, and services above EUR 100,000/procurement related to Q1 2024.

We indicate that S.N.G.N. Romgaz S.A. publishes on its website the above-mentioned Statement on a quarterly basis.

Procurement Department Director
Leonard LUPĂ

Chief Financial Officer
Gabriela TRÂNBIȚAȘ

Head of Procurement
Reporting and Contract Monitoring Office
Cristina CHISĂLIȚĂ

Prepared by
Legal Advisor
Ovidiu LOTREAN

Item No.	Name of Contractor	Scope of Contract	Procurement Procedure	Contract No./Date	PAAS Position	Tender Notice No.	Estimated Value (RON)	Initial Contract Value (RON)	Contract Value by Addenda, if any (RON)	Contract Effective Date	Initial Term of Contract	Final Term of Contract	Source of financing
Contracts for the procurement of goods (above > EUR 500,000)													
1	SC SUTECH SRL, Mediaș	<i>Spare Parts for GEMINI Gas Compressors - Batch 1: Mechanical parts for compressor</i>	Open Tender	44223/ 03.01.2024	PAAS 2023, Position P 619.18 - Goods	CAN 1118251/ 08.01.2024	6,090,182.61	6,090,002.73	6,090,002.73	03.01.2024	12 months	12 months	Production
2	SC SITAN GRUP SRL	<i>Glycol Pump</i>	Open Tender	44242/ 04.01.2024	PAAS 2023, Position P601.5 - Goods	CAN 1118816/ 09.01.2024	2,630,550.00	2,630,012.00	2,630,012.00	04.01.2024	12 months	12 months	Investments
3	SC SUTECH SRL, Mediaș	<i>Spare Parts for Gas Compressors- WAUKESHA VHP5794-7044 GSI - LMF B252- 268 s 1.5</i>	Open Tender	44355/ 23.01.2024	PAAS 2023, Position P619.14 - Goods	CAN 1120107/ 21.02.2024	5,534,638.00	5,534,468.44	5,534,468.44	23.01.2024	12 months	12 months	Production
4	SC SUTECH SRL, Mediaș	<i>Spare Parts for Gas Compressors - 13 Batches - Batch 12: Parts for engines type: Cameron 12 SGTD - SC CRISTUR</i>	Open Tender	44356/ 23.01.2024	PAAS 2023, Position P619.11 - Goods	CAN 1120107/ 21.02.2024	7,751,233.00	7,750,496.42	7,750,496.42	23.01.2024	12 months	12 months	Production

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5	SC Siemens Energy SRL, București	<i>Gas Compressors Spare Parts - 13 Batches - Batch 6- Spare Parts for Gas Compressors 10TVR</i>	Open Tender	44542/ 15.02.2024	PAAS 2023 Position P619.6 - Goods	CAN 1120107/ 21.02.2024	23,964,722.00	21,548,475.40	21,548,475.40	15.02.2024	12 months	12 months	Production
6	SC Siemens Energy SRL, București	<i>Spare Parts for Gas Compressors - 13 Batches - Batch 8: Spare Parts for motor - compressors type 10TVR, Ingersoll Rand (Dresser) - SC Țigmandru</i>	Open Tender	44543/ 15.02.2024	PAAS 2023, Position P619.8 - Goods	CAN 1120107/ 21.02.2024	9,567,878.00	8,993,825.53	8,993,825.53	15.02.2024	12 months	12 months	Production
7	SC Siemens Energy SRL, București	<i>Spare Parts for Gas Compressors - 13 Batches - Batch 9- Spare Parts for Gas Motor- Compressors type 410KVSR, Ingersoll Rand (Dresser) - SC Țigmandru</i>	Open Tender	44544/ 15.02.2024	PAAS 2023, Position P619.8 - Goods	CAN 1120107/ 21.02.2024	4,042,457.00	3,808,231.30	3,808,231.30	15.02.2024	12 months	12 months	Production

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8	SC PRIMEX MURES SRL	<i>Spare Parts for Gas Compressors” Batch 2 - „Spare Parts for Gas Compressors C260 SC. Daneş</i>	Open Tender	44580/ 21.02.2024	PAAS 2023, Position P619.9 - Goods	CAN 1122532/ 19.03.2024	6,512,694.00	6,498,894.00	6,498,894.00	21.02.2024	12 months	12 months	Production
9	SC Costa Utilaje SRL, Ilfov	<i>Backhoe excavators and overhaul services during the warranty period</i>	Open Tender	44722/ 11.03.2024	PAAS 2023, Position P695.1 - Goods and Position S1.17 - Services	CAN 1122367/ 12.03.2024	2,638,680.00	2,583,680.00	2,583,680.00	11.03.2024	63 months	63 months	Production and investments
10	DOSCO PETROSERVICES ROMANIA SRL, Bucureşti	<i>Conductor casing (including setup)</i>	Open Tender	44827/ 20.03.2024	PAAS 2023, Position P739.2 - Goods	CAN 1123306/ 22.03.2024	11,161,978.00	11,079,831.00	11,079,831.00	20.03.2024	36 months	36 months	Investments
11	SC COMTECH CO SRL, Slatina	<i>Steel Pipes</i>	Open Tender	Framework Agreement 44468/ 06.02.2024	PAAS 2023, Position P734.5 - Goods	CAN 1120924/ 12.03.2024	26,111,694.00	19,658,817.00	19,658,817.00	06.02.2024	48 months	48 months	Production

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12	SC COMTECHCO SRL, Slatina	<i>Steel Pipes</i>	-	Subsequent Contract no. 44712/ 08.03.2024 to Framework Agreement no. 41195/ 03.05.2023	-	-	-	3,772,045.00	3,772,045.00	08.03.2024	12 months	12 months	-
13	S.C. SILCOTUB S.A. Zalău	<i>Casing and Storage Services</i>	-	Subsequent Contract no. 44745/ 11.03.2024 to Framework Agreement no. 41658/ 20.06.2023	-	-	-	21,739,520.90	21,739,520.90	11.03.2024	120 days	120 days	-
Contracts for the procurement of works (above > EUR 500,000)													
1	Partnership between Microcip Electronics SRL - Leader and Microcip Security SERV SRL - Partner	<i>Design, supply, installation and commissioning of gas-fire-smoke detection system for gas compressor stations</i>	Open Tender	44262/ 08.01.2024	PAAS 2023, Position 41.1L - Works	CAN 1119009/ 10.01.2024	3,717,586.00	3,095,554.86	3,095,554.86	08.01.2024	12 months	12 months	Investments

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2	SC BAT MEDIAS SA	„Technological Facilities”: Batch 5 - Suction separator replacement S.C. Filitelnic -unit 8 Filitelnic	Open Tender	44415/ 31.01.2024	PAAS 2023, Position 22.52L - Works	CAN 1120376/ 01.02.2024	6,764,511.62	3,449,952.28	3,449,952.28	31.01.2024	6 months	6 months	Investments
Sector-specific Procurement Contracts for Services with values above EUR100,000 /procurement													
1	Partnership between SC HILL INTERNATIONAL (Bucharest) SRL, București - Leader, SC HILL INTERNATIONAL NV, Olanda - Partner 1, SC PROIECT CONSULTING SRL, București - Partner 2	Project Management and Works Supervision of : Building Iernut Combined Cycle Gas Turbines Power Station - completion of works and commissioning	Open Tender	44227/ 03.01.2024	PAAS 2023, Position S148 .1 and S107.2 - Services	CAN 1118293/ 08.01.2024	15,660,060.00	12,971,664.50	12,971,664.50	03.01.2024	52 months	52 months	Production and Investments
2	D&G DYNAMIC Maintenance Group SRL	Warm Water Pump no. 14 Capital Repair, Cold Water Pump no.9 Capital Repair	Open Tender	44306/ 17.01.2024	PAAS 2023, Position S31.1 and S31.2- Services	CAN 1119523/ 18.01.2024	2,713,101.17	2,473,962.24	2,473,962.24	17.01.2024	9 months	9 months	Investments
3	SC Dynamic Flux SRL, Constanța	MST Backhoe Loaders Maintenance and Repair	Open Tender	44345/ 23.01.2024	PAAS 2023, Position S1.22 - Services	CAN 1119806/ 23.01.2024	523,610.00	523,610.00	523,610.00	23.01.2024	24 months	24 months	Production

Item No.	Name of Contractor	Scope of Contract	Procurement Procedure	Contract No./Date	PAAS Position	Tender Notice No.	Estimated Value (RON)	Initial Contract Value (RON)	Contract Value by Addenda, if any (RON)	Contract Effective Date	Initial Term of Contract	Final Term of Contract	Source of financing
4	SC FORASOL SRL, Voluntari	<i>Natural Gas Wells Cementing Services (including provision of cement paste) - 3 Batches - Batch 1</i>	Open Tender	44426/01.02.2024	PAAS 2023, Position S136``.1 - Services	CAN 1117354/09.02.2024	11,575,079.00	6,968,311.88	6,968,311.88	01.02.2024	36 months	36 months	Investments
5	SC FORASOL SRL, Voluntari	<i>Natural Gas Wells Cementing Services (including provision of cement paste) - 3 Batches - Batch 3</i>	Open Tender	44427/01.02.2024	PAAS 2023, Position S136``.1 - Services	CAN 1117354/09.02.2024	17,910,167.00	9,546,545.11	9,546,545.11	01.02.2024	36 months	36 months	Investments
6	SC FLOWROND MED SRL, Medias	<i>Ultrasonic Metering System Calibration Services at Fiscal Gas Metering Point Botorca</i>	Open Tender	44600/22.02.2024	PAAS 2023 - Position 29.4S, Services	CAN 1121833/29.02.2024	969,352.00	950,000.00	950,000.00	22.02.2024	12 months	12 months	Production
7	Partnership between Microcip Electronics SRL - Lider and Microcip Security SERV SRL - Partner	<i>Video Surveillance Access Control System Upgrade, Maintenance and Revision Services, set up within SNGN Romgaz SA</i>	Open Tender	44749/12.03.2024	PAAS 2023 - Position 52.4S and 554`.1, Services	CAN 1122735/18.03.2024	4,861,231.00	4,372,712.15	4,372,712.15	12.03.2024	24 months	24 months	Production
8	SC OIL DEPOL SERVICE SRL, Constanta	<i>Dehydration Station Cleaning Services</i>	Open Tender	Framework Agreement no. 44501/12.02.2024	PAAS 2023, Position S198.1 - Services	CAN 1120925/12.02.2024	947,700.00	644,424.00	644,424.00	12.02.2024	24 months	24 months	Production

Item No.	Name of Contractor	Scope of Contract	Procurement Procedure	Contract No./Date	PAAS Position	Tender Notice No.	Estimated Value (RON)	Initial Contract Value (RON)	Contract Value by Addenda, if any (RON)	Contract Effective Date	Initial Term of Contract	Final Term of Contract	Source of financing
9	SC CNCIR SA, Bucuresti	<i>Technical verification in use for technical investigations examinations</i>	Simplified Procedure	Framework Agreement no. 44601/22.02.2024	PAAS 2023, Position S103.1 - Services	SCNA 1099462/22.02.2024	677,697.50	677,675.00	677,675.00	22.02.2024	4 years	4 years	Production
10	SC SANDEXAG SRL, Tg. Mureș	<i>KOMATSU Bulldozers Maintenance - overhaul and repairs by replacing parts</i>	Open Tender	Framework Agreement no. 44652/28.02.2024	PAAS 2023, Position S18, Services	CAN 1121831/29.02.2024	1,657,913.98	1,657,913.98	1,657,913.98	28.02.2024	24 months	24 months	Production
11	SC Independent Oil Tools SRL, București	<i>Tubing Material Inspection, Reconditioning and Clasifying Services</i>	Open Tender	Framework Agreement no. 44720/08.03.2024	PAAS 2023, Position S111.3 - Services	CAN 1122318/08.03.2024	1,976,925.00	1,976,925.00	1,976,925.00	08.03.2024	24 months	24 months	Production
12	SC ASITO KAPITAL S.A., București	<i>Voluntary health insurance services for SNGN Romgaz SA Medias employees</i>	-	Subsequent Contract no. 44409/31.01.2024 to Framework Agreement no. 40240/01.02.2023	-	-	-	2,174,949.00 EUR	2,174,949.00 EUR	31.01.2024	12 months	12 months	-
13	Geolog International B.V., Olanda	<i>Monitoring geological and drilling parameters with MLU cabin</i>	-	Subsequent Contract no. 44532/14.02.2024 to Framework Agreement no. 39205/29.09.2022	-	-	-	1,313,600.00	1,313,600.00	14.02.2024	210 days	210 days	-
14	SC EURO - CAR TRADING SRL, Odorheiul Secuiesc	<i>Car Repair and Maintenance Services</i>	-	Subsequent Contract no. 44615/26.02.2024	-	-	-	2,011,623.86	2,011,623.86	26.02.2024	365 days	365 days	-

Item No.	Name of Contractor	Scope of Contract	Procurement Procedure	Contract No./Date	PAAS Position	Tender Notice No.	Estimated Value (RON)	Initial Contract Value (RON)	Contract Value by Addenda, if any (RON)	Contract Effective Date	Initial Term of Contract	Final Term of Contract	Source of financing
				to Framework Agreement no. 40474/23.02.2023									
15	SC Daflog SRL si cu Geolog International B.V., Olanda	<i>Monitoring geological and drilling parameters with MLU cabin</i>	-	Addendum no.1/03.01.2024 to Framework Agreement no. 39205/29.02.2022	-	-	-	1,474,664.00	1,474,664.00	03.01.2024	-	-	-
16	Asocierea dintre SC Predator Security Partnership between SC Predator Security SRL - Leader and SC M.S. Security Servrapid SRL - Partner	<i>Security and protection services for SNGN Romgaz SA objectives - 3 Batches: Batch 3- Muntenia Area- Oltenia</i>	-	Addendum no. 1/02.02.2024 to Framework Agreement 44166/21.12.2023	-	-	-	2,688,769.60	2,688,769.60	02.02.2024	-	-	-
17	SC Ekipa SRL - Leader, Romanian Security Systems SRL - Partner and S.M.B. SRL - Partner	<i>Security and protection services for SNGN Romgaz SA objectives - 3 Batches: Batch 1- Transylvania Area</i>	-	Addendum no. 1/02.02.2024 to Framework Agreement no. 44184 /21.12.2023	-	-	-	6,450,829.44	6,450,829.44	02.02.2024	-	-	-

Procurement Department Director
Leonard LUPĂ

Chief Financial Officer
Gabriela TRÂNBIȚAȘ

Head of Procurement
Reporting and Contract Monitoring Office
Cristina CHISĂLIȚĂ

Prepared by
Legal Advisor
Ovidiu LOTREAN