

No.32.796/02.08.2024

To: S.N.G.N. Romgaz S.A. Board of Directors

Ref: Report on contracts for sector-related procurement of goods and works of a value higher than EUR 500,000/procurement and services higher than EUR 100,000/procurement, respectively, concluded April 1st - June 30th, 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 procurement of goods and works of a value higher than EUR 500,000/procurement and services higher than EUR 100,000/procurement, respectively, concluded by S.N.G.N. Romgaz S.A. in Q2 2024.

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

The acquisitions were made in compliance with S.N.G.N. ROMGAZ S.A. 2023 - 2024 Sector Procurement Annual Program (goods, works and services procurement), approved by S.N.G.N. Romgaz S.A. Management. The acquisitions made by our company were made through own source financing.

In Q2 2024, S.N.G.N. ROMGAZ S.A. awarded sector procurement contracts for goods and works with values higher than EUR 500,000/procurement and sector procurement contracts for services with values higher than EUR 100,000/procurement, respectively. These are summarized below:

Type of procurement	Number of contracts/framework agreements	Total value
Goods	2 Contracts 3 Framework Agreements 2 Subsequent Contracts	Contracts: RON 15,169,21.00 Framework Agreements: RON 26,362,088.92 Subsequent Contracts: RON 8,611,884.00
Works	3 Contracts	Contracts: RON 45,407,248.00

	1 Addendum	Addendum: RON 9,918,489.06
Services	12 Contracts 6 Framework Agreements 7 Subsequent Contracts 1 Addendum	Contracts: RON 36,930,103.08, EUR 680,000.00 and USD 4,082,661.21 Framework Agreements: RON 88,271,088.70 Subsequent Contracts: RON 40,957,570.89 Addenda: RON 639,510.10

Please find below the detailed statement of sector procurement contracts for goods and works with values higher than EUR 500,000/procurement and sector procurement contracts for services with values higher than EUR 100,000/procurement, respectively for Q2 2024:

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

1. **Contract no. 45196/24.04.2024** concluded with S.C. MHS Truck & Bus S.R.L., Bucharest, for Car service platforms and mandatory servicing during the warranty period in the amount of RON 5,468,261.00, VAT excluded, for a period of 48 months as of the date of contract execution by both parties.

The procurement was made through Open Tender Procedure with an estimated value of RON 5,983,424.00, VAT excluded, out of investment and production funds, PAAS 2023, Position P393.4 - Goods and Position S7.2 - Services, for which the tender notice no. CAN 11253889/24.04.2024 was published. The acquisition procedure was organized by the Procurement Department of S.T.T.M. (Technological Transport and Maintenance Branch of Romgaz).

2. **Contract no. 45493/28.05.2024** concluded with S.C. Aliat Auto S.R.L., Târgu Mureș, for Utility vehicles and mandatory servicing during the warranty period of the utility vehicles, in the amount of RON 9,701,460.00, VAT excluded, for a period of 48 months as of the date of contract execution by both parties.

The procurement was made through an Open Tender Procedure with an estimated value of RON 9,707,465.56, VAT excluded, out of investment and production funds, PAAS 2023, Position P386.1 - Goods and Position S2.9, S7.4 - Services, for which the tender notice no. CAN 1127090/28.05.2024 was published.

The acquisition procedure was organized by the Procurement Department of S.T.T.M. (Technological Transport and Maintenance Branch of Romgaz).

3. **Framework Agreement no. 45175/22.04.2024** concluded with S.C. Adetrans S.R.L. Sighetul Marmației, S.C. Autostandard S.R.L. Tg. Mureș și S.C. MHS Truck&Bus S.R.L. București, for Man vehicles parts in the amount of RON 4,748,798.92, VAT excluded, for a period of 24 months. The procurement was made through an Open Tender Procedure, with an estimated value of RON 4,748,898.92, VAT excluded, out of production funds, PAAS 2023, Position P401.12 - Goods, for which the Tender Notice no. CAN 1125207/22.04.2024 was published.

The acquisition procedure was organized by the Procurement Department of S.T.T.M. (Technological Transport and Maintenance Branch of Romgaz).

4. **Framework Agreement no. 45786/06.06.2024** concluded with S.C. Radial Solutions S.R.L. Bucharest, having as object Raw material for sticks, in the amount of RON 15,503,040.00, VAT excluded, for a period of 48 months. The procurement was made through an Open Tender Procedure, with an estimated value of RON 17,584,000.00, VAT excluded, out of production funds, PAAS 2023, P147.1 - Goods, for which the Tender Notice no. CAN 1128317/02.07.2024 was published.

The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

5. **Framework Agreement no. 45865/13.06.2024** concluded with S.C. Vlador Smart S.R.L., Breasta, for Individual Protection Equipment IV - 4 batches- Batch 3 - Work Overalls, in the maximum amount of RON 6,110,250.00, VAT excluded, for a period of 48 months. The procurement was made through an Open Tender Procedure, with an estimated value of RON 8,293,646.00, VAT excluded, out of production funds, PAAS 2023, Position P60.1 - Goods, for which the Tender Notice no. CAN 1128263/26.06.2024 was published.

The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

6. **Subsequent Contract no. 45533/30.05.2024** to Framework Agreement no. 41658/20.06.2023 concluded with S.C. SILCOTUB S.A., Zalău, having as object Tubing and storage services, in the amount of RON 4,937,884.00, VAT excluded, for a period of 18 months.

The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

7. **Subsequent Contract no. 45787/06.06.2024** to Framework Agreement no. 45786/06.06.2024 concluded with S.C. Radial Solutions S.R.L., Bucharest, having as object Raw material for sticks, in the amount of RON 3,674,000.00, VAT excluded, for a period of 12 months.

The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

b. Sector-related procurement contracts for works with values higher than EUR 500,000/procurement

1. **Addendum no. 2/28.06.2024** to Contract no. 43985/07.12.2023 concluded with S.C. Foraj Sonde S.A. Craiova, having as object Provisional preparatory works, drilling and production testing of exploration wells batch 1 - Well 76 Rosetti, Batch 2 - well 54 Damianca, in the amount of RON 9,918,489.06, VAT excluded. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

2. **Works Contract no. 45310/13.05.2024** concluded with S.C. Foraj Sonde S.A., Craiova, for Provisional preparatory works, drilling and production testing of exploration well 78 Rosetti Sidetrack (re-drilling interval 3.522-4.744 m MD), in the amount of RON 24,457,248. The deadline for execution is 207 days from the date of signing of the Order to Start Work.

The acquisition was made through Own Procedure with an estimated value of RON 21,267,173.00, VAT excluded, which was supplemented with 15%, by Chief Executive Officer approval, for carrying out works related to well 78 Rosetti Sidetrack. The acquisition was made through investment funds, PAAS 2023, Position L24.7 - Works, for which the Tender Notice no. 20514/17.05.2024 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

3. **Works Contract no. 45978/28.06.2024 and 45979/28.06.2024** concluded with S.C. Foraj Sonde S.A., Videle, for Provisional preparatory works, drilling and production testing of exploration well 2 DRACENI - Batch 1 respectively 8 DRACENI - Batch 2, in the amount of RON 10.769.760,97 - Batch 1 respectively RON 10.180.239,03 - Batch 2. The execution term is of 188 days - Batch 1 and 164 days - Batch 2 from the date of Order to Start Work signing. The acquisition was made through Own Procedure with an estimates value of RON 23.722.541,00, VAT excluded (Batch 1 and Batch 2), and it was as made from investment funds, PAAS 2023, Position L24.19 and L24.21 - Works, for which the Tender Notice no. 27349/01.07.2024 was published.

Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

c. Sector-related procurement contracts for services with values higher than EUR 100,000/procurement

1. **Contract no. 44951/02.04.2024** concluded with N.M. ROTHSCHILD & SONS LIMITED, for Financial advisory services in the amount of EUR 575,000.00, VAT excluded, for a period of 24 months. The acquisition was made through Own Procedure with an estimated value of RON 7,350,000.00, VAT excluded. The acquisition was made from production funds, PAAS 2024, Position S138_RGZ_S_047_SED - Services. The Procedure was organized by the Department for Direct Procurement and Simplified Procedures - headquarters.

2. **Contract no. 45035/10.04.2024** concluded with the Partnership: SC Promax SRL, Tg. Mureş - Leader and SC Technocad SA, Baia Mare - Partner, for *Upgrade and software development for the Production Information System - SIP* in the amount of RON 1,073,600.00, VAT excluded, for a period of 30 months. The acquisition was made through an Open Tender procedure, with an estimated value of RON 1,624,000.00, out of investment funds, PAAS 2023, Position S125.1- Services, for which the Tender Notice no. CAN 1124694/11.04.2024 was published.

Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

3. **Contract no. 45197/23.04.2024** concluded with SC EUROSTING AAW INDUSTRY SRL, Buzău, for *Preparation of documentation for obtaining explosion protection certification INSEMEX certificate - Batch 1: Transilvania - Grebeniş, Sarmasel*, in the amount of RON 522,172.16, VAT excluded, for a period of 12 months. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 678,400.00, out of production funds, PAAS 2023, Position S86.2 - Services, for which the Tender Notice no. CAN 1125623/29.04.2024 was published.

The procurement procedure was organized by the Procurement Department - Targu Mures Branch.

4. **Contract no. 45198/23.04.2024** concluded with SC EUROSTING AAW INDUSTRY SRL, Buzău, for *Preparation of documentation for obtaining explosion protection certification INSEMEX certificate - Batch 2: Transilvania - Sângeorgiu de Pădure, Țaga*, in the amount of RON 554,807.92, VAT excluded, for a period of 12 months. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 720,800.00, out of production funds, PAAS 2023, Position S86.2 - Services, for which the Tender Notice no. CAN 1125623/29.04.2024 was published.

The procurement procedure was organized by the Procurement Department - Targu Mures Branch.

5. **Contract no. 45370/20.05.2024** concluded with Schlumberger Romania SRL, Bucharest, for *Schlumberger software upgrade services and technical support*, in the amount of USD 4,082,661.21 USD, VAT excluded, for a period of 30 months. The acquisition was made through Negotiation without prior call to a competitive tendering procedure, with an estimated value of RON 19,433,800.00, out of investment funds, PAAS 2024, Position S1064_RGZ_S_163_SED - Services, for which the Tender Notice no. CAN 1126644/21.05.2024 was published.

Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

6. **Contract no. 45534/30.05.2024** concluded with Omniasig Vienna Insurance Group S.A., Bucharest, for *RCA Car insurance services - Batch 1*, in the amount of RON 897,240.00, VAT excluded, for a period of 12 months. The acquisition was made through an Open Tender Procedure, with an estimated value value of

RON 897,881.24, out of production funds, PAAS 2024, Positions S1085,1086,1087,1088,1089 and S1095_RGZ_S_048_SED - Services, for which the Tender Notice no. CAN 1127369/03.06.2024 was published.

Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

7. **Contract no. 45535/30.05.2024** concluded with Omniasig Vienna Insurance Group S.A., Bucharest, for *CASCO Car insurance services - Batch 2*, in the amount of RON 2,216,258.00, VAT excluded, for a period of 12 months. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 3,682,002.61, out of production funds, PAAS 2024, Positions S1085,1086,1087,1088,1089 and S1095_RGZ_S_048_SED - Services, for which the Tender Notice no. CAN 1127369/03.06.2024 was published.

Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

8. **Contract no. 45779/06.06.2024** concluded with Deloitte Consultanta SRL, Bucharest, for *Financial advisory services for the negotiation and acquisition of a shareholding in one or two Romanian companies active in the energy sector and evaluation services*, in the amount of RON 1,178,000.00, VAT excluded, for a period of 12 months. The acquisition was made through Own Procedure with an estimated value of RON 1,680,000.00.

The Procedure was organized by the Department for Direct Procurement and Simplified Procedures - headquarters.

9. **Contract no. 45867/13.06.2024** concluded with Dentons Europe-Zizzi-Caradja and Partners SPARL, Bucharest, for *Legal advisory, assistance and/or external representation services to SNGN Romgaz SA, necessary for the acquisition of a package of shares/assets in case of a business transfer from a company operating in the field of electricity and natural gas supply*, in the amount of EUR 105,000.00, VAT excluded, for a period of 12 months. The acquisition was made through Own Procedure, with an estimated value of RON 535,000.00 out of production funds, PAAS 2024 - Position S019_RGZ_A2_012_SED, Services.

The Procedure was organized by the Department for Direct Procurement and Simplified Procedures - headquarters.

10. **Contract no. 45888/18.06.2024** concluded with SC TÜV Austria Romania SRL, Bucharest, for *Expert advisory services to comply with the requirements of the EU regulations on methane emission reductions in the energy sector and to comply with the OGMP 2.0 framework*, in the amount of RON 1,492,000.00, VAT excluded, for a period of 36 months. The acquisition was made through Open Tender Procedure, with an estimated value of RON 2,387,687.00, out of production funds, PAAS 2023 - Position S78.6, Services, for which the Tender Notice no. CAN 1128575/20.06.2024 was published.

Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

11. **Contract no. 45889/18.06.2024** concluded with SC Pricewaterhouse Coopers Audit SRL, Bucharest, for *Financial Audit Services*, in the amount of RON 6,349,400.00, VAT excluded, for a period until July 31, 2027. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 6,355,495.00, out of production funds, PAAS 2024 - Position S045_RGZ_S_098_SED, Services, for which the Tender Notice no. CAN 1128899/27.06.2024 was published.

The Procedure was organized by the Department for Direct Procurement and Simplified Procedures - headquarters.

12. **Contract no. 45977/28.06.2024** concluded with SC Prospecțiuni SA, București, for *Purchase and 3D seismic processing Services Conduratu RG06 Muntenia Nord Est*, in the amount of RON 22,646,625.00, VAT excluded, for a period of 9 months. The acquisition was made through Own Procedure, with an estimated value of RON 24,911,287.00, out of production funds, PAAS 2024 - Position S002_RGZ_E_SED, Services, for which the Tender Notice no. 27324/01.07.2024 was published.

Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

13. **Framework Agreement no. 45018/08.04.2024** concluded with S.C. DELKAS GRUP S.R.L. - Ploiești, for *Services of inspection and repair of tools, tests, pressure tests, protective coating on the installations on the vehicles of the special operations workshops and wards, inspection and repair of fittings and 6" valves*, in the amount of RON 2,190,975.00, VAT excluded, for a period of 24 months. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 2,792,427.07, out of production funds, PAAS 2023, Position 30.1 - Services, for which the Tender Notice no. CAN 1124561/11.04.2024 was published.

The acquisition procedure was organized by the Procurement Department - S.I.R.C.O.S.S. Branch

14. **Framework Agreement no. 45025/09.04.2024** concluded with Premier Corex Ltd, Redding Berkshire, for *Complex analysis of mechanical core samples*, in the amount of RON 3,331,832.50, VAT excluded, for a period of 36 months. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 3,741,321.00, out of production funds, PAAS 2023, Position S98.1 - Services, for which the Tender Notice no. CAN 1124555 /21.06.2024 was published.

Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

15. **Framework Agreement no. 45295/10.05.2024** concluded with SC OIL DEPOL SERVICE SRL, Constanța, for *Mud removal services*, in the amount of RON 1,293,548.00, VAT excluded, for a period of 4 years. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 1,581,138.40, out of production funds, PAAS 2023, Position S184.1 - Services, for which the Tender Notice no. CAN 1126354/15.05.2024 was published.

The acquisition procedure was organized by the Procurement Department - Medias Branch.

16. **Framework Agreement no. 45341/15.05.2024** concluded with the Partnership SC RETECAL SERVICE SRL - Partnership Leader and SC CTS Consolidated Technical Supplies SRL - Partner, for *Verification, calibration and repair services of appliances and equipment at the Botorca fiscal point*, in the amount of RON 768,800.00, VAT excluded, for a period of 4 years. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 911,036.00, out of production funds, PAAS 2023, Position S29.8 - Services, for which the Tender Notice no. CAN 1126367/15.05.2024 was published.

The acquisition procedure was organized by the Procurement Department - Medias Branch.

17. **Framework Agreement no. 45368/17.05.2024** concluded with SC TÜV Austria Romania SRL, Bucharest, for *Assessment of the technical condition of gas pipelines*, in the amount of RON 6,978,961.20, VAT excluded, for a period of 48 months. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 13,745,539.00, out of production funds, PAAS 2023, Position S87.1 - Services, for which the Tender Notice no. CAN 1126611/24.05.2024 was published.

Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

18. **Framework Agreement no. 45882/17.06.2024** concluded with NA Solid Petroserve Ltd. Canada Calgary, Romania Branch, for *Provision of production sampling services using a temporary well production facility*, in the amount of RON 73,706,972.00, VAT excluded, for a period of 48 months. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 77,608,033.00, out of production funds, PAAS 2023, Position S134` .5 - Services, for which the Tender Notice no. CAN 1128655/21.06.2024 was published.

Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

19. **Subsequent Contract no. 45189/23.04.2024 to Framework Agreement no. 40139/18.01.2023** concluded with SC ROMPETROL WELL SERVICES S.A. Ploiesti, for *Services with cementing aggregates and other equipment specific to the activity of production drilling*, in the amount of RON 4,827.602.45, VAT excluded, for a period of 365 days as of the contract execution by both parties.

Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

20. **Subsequent Contract no. 45254/02.05.2024 to Framework Agreement no. 31329/16.03.2021** concluded with SC PROSPECTIUNI SA, Bucharest, for *Gas well perforation and completion - Batch 1 - Perforation with launchable perforators with wireline through tubing or drilling strings*, in the amount of RON 22,779,306.80, VAT excluded, for a period of 12 months as of the contract execution by both parties.

Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

21. **Subsequent Contract no. 45255/02.05.2024 to Framework Agreement no. 31330/16.03.2021** concluded with SC PROSPECTIUNI SA, București, for *Gas wells perforation and completion services - Batch 2 - Perforation with TCP perforators with tubing*, in the amount of RON 6,522,389.80, VAT excluded, for a period of 12 months as of the contract execution by both parties.

Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

22. **Subsequent Contract no.45256/02.05.2024 to Framework Agreement no. 31331/16.03.2021** concluded with SC PROSPECTIUNI SA, Bucharest, for *Gas Wells Perforation and Completion - Batch 3 - Detect sticking point, detonation and cutting drilling strings and extraction pipes*, in the amount of RON 857,012.02, VAT excluded, for a period of 12 months.

Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

23. **Subsequent Contract no. 45258/02.05.2024 to Framework Agreement no. 31333/16.03.2021** concluded with SC PROSPECTIUNI SA, Bucharest, for *Gas wells perforation and completion services - Batch no. 5 - Launch and place casing and tubing plugs*, in the amount of RON 1,860,754.62, VAT excluded, for a period of 12 months.

Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

24. **Subsequent Contract. 45282/09.05.2024 to Framework Agreement no. 38337/19.05.2022** concluded with SC ANVICO SA, Tg. Mureș, for *Photocopying Services*, in the amount of RON 2,226,090.00, VAT excluded, for a period of 12 months.

Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

25. **Subsequent Contract no. 45892/18.06.2024 to Framework Agreement no. 45368/17.05.2024** concluded with SC TÜV Austria Romania SRL, Bucharest, for *Assessment of the technical condition of gas pipelines*, in the amount of RON 1,884,415.20, VAT excluded, for a period of 12 months. Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

26. **Addendum no. 1/02.04.2024 to Framework Agreement no. 38337 /19.05.2022** concluded with SC ANVICO SA, Tg. Mureș, for *Photocopying Services*, in the amount of RON 639,510.10, VAT excluded.

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 Q2 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

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Report on contracts for sector-related procurement of goods and works of a value higher than EUR 500,000/procurement and services higher than EUR 100,000/procurement, respectively, related to Q2 2024

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 MHS Truck & Bus SRL, Bucharest	<i>Car service platforms and mandatory servicing during the warranty period</i>	Open Tender	45196/24.04.2024	PAAS 2023, Position P393.4 - Goods and Position S7.2 - Services	CAN 11253889/24.04.2024	5,983,424.00	5,468,261.00	5,468,261.00	24.04.2024	48 months	48 months	Production /Investments
2	SC Aliat Auto SRL, Tg. Mureș	<i>Utility vehicles and mandatory servicing during the warranty period of the utility vehicles</i>	Open Tender	45493/28.05.2024	PAAS 2023, Position P386.1 - Goods and Position S2.9, S7.4 - Services	CAN 1127090/28.05.2024	9,707,465.56	9,701,460.00	9,701,460.00	28.05.2024	48 months	48 months	Production /Investments
3	SC Adetrans SRL Sighetul Marmației, SC Autostandard SRL Tg. Mureș and SC MHS Truck&Bus SRL Bucharest	<i>Man vehicles parts</i>	Open Tender	FC 45175/22.04.2024	PAAS 2023, Position P401.12 - Goods	CAN 1125207/22.04.2024	4,748,898.92	4,748,798.92	4,748,798.92	22.04.2024	24 months	24 months	Production
4	S.C. Radial Solutions S.R.L. Bucharest	<i>Raw material for sticks</i>	Open Tender	FC 45786/06.06.2024	PAAS 2023, P147.1 - Goods	CAN 1128317/02.07.2024	17,584,000.00	15,503,040.00	15,503,040.00	06.06.2024	48 months	48 months	Production
5	SC Vlador Smart SRL, Breasta	<i>Individual Protection Equipment IV - 4 batches- Batch 3 - Work Overalls</i>	Open Tender	FC 45865/13.06.2024	PAAS 2023, Position P60.1 - Goods	CAN 1128263/26.06.2024	8,293,646.00	6,110,250.00	6,110,250.00	13.06.2024	48 months	48 months	Production

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6	SC Silcotub SA Zalău	<i>Tubing and storage services</i>	-	SC 45533/ 30.05.2024 to FC 41658/ 20.06.2023	-	-	-	4,937,884.00	4,937,884.00	30.05.2024	18 months	18 months	-
7	S.C. Radial Solutions S.R.L. Bucharest	<i>Raw material for sticks</i>	-	SC 45787/ 06.06.2024 to FM 45786/ 06.06.2024	-	-	-	3,674,000.00	3,674,000.00	06.06.2024	12 months	12 months	-
Contracts for the procurement of works (above > EUR 500,000)													
1	S.C. Foraj Sonde S.A. Craiova	<i>Provisional preparatory works, drilling and production testing of exploration wells batch 1 - Well 76 Rosetti, Batch 2 - well 54 Damianca</i>	-	A no. 2/ 28.06.2024 to CTR. 43985/ 07.12.2023	-	-	-	9,918,489.06	9,918,489.06	28.06.2024	-	-	-
2	S.C. Foraj Sonde S.A. Craiova	<i>Provisional preparatory works, drilling and production testing of exploration well 78 Rosetti Sidetrack</i>	Own Procedure	45310/ 13.05.2024	PAAS 2023, Position 24.7L - Works	20514/ 17.05.2024	21.267.173,00 (increased by 15%)	24,457,248.00	24,457,248.00	13.05.2024	207 days	207 days	Investments
3	S.C. Foraj Sonde S.A. Videle	<i>Provisional preparatory works, drilling and production testing of exploration well 2 DRACENI - Batch 1 respectively 8 DRACENI - Batch 2</i>	Own Procedure	45978/ 28.06.2024 45979/ 28.06.2024	PAAS 2023, Position L24.19, L24.21 - Works	27349/ 01.07.2024	23,722,541.00	10,769,760.97 - Batch 1 10,180,239.03 - Batch 2	10,769,760.97 - Batch 1 10,180,239.03 - Batch 2	28.06.2024	188 days - Batch 1 164 days- Batch 2	188 days - Batch 1 164 days- Batch 2	Investments

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Contracts for the procurement of services (above > EUR 100,000)													
1	N.M. ROTHSCHILD & SONS LIMITED	<i>Financial advisory services</i>	Own Procedure	44951/ 02.04.2024	PAAS 2024, Position S138_RGZ_S _047_SED - Services	-	7,350,000.00	EUR 575,000.00	EUR 575,000.00	02.04.2024	24 months	24 months	Production
2	Partnership: SC Promax SRL Targu Mures - Partnership Leader and SC Technocad SA Baia Mare - Partner	<i>Upgrade and software development for the Production Information System - SIP</i>	Open Tender	45035/ 10.04.2024	PAAS 2023, Position S125.1- Services	CAN 1124694/ 11.04.2024	1,624,000.00	1,073,600.00	1,073,600.00	10.04.2024	30 months	30 months	Production
3	SC EUROSTING AAW INDUSTRY SRL, Buzău	<i>Preparation of documentation for obtaining explosion protection certification INSEMEX certificate - Batch 1: Transilvania - Grebeniş, Sarmasel</i>	Open Tender	45197/ 23.04.2024	PAAS 2023, Position S86.2 - Services	CAN 1125623/ 29.04.2024	678,400.00	522,172.16	522,172.16	23.04.2024	12 months	12 months	Production
4	SC EUROSTING AAW INDUSTRY SRL, Buzău	<i>Preparation of documentation for obtaining explosion protection certification INSEMEX certificate - Batch 2: Transilvania - Sângeorgiu de Pădure, Țaga</i>	Open Tender	45198/ 23.04.2024	PAAS 2023, Position S86.2 - Services	CAN 1125623/ 29.04.2024	720,800.00	554,807.92	554,807.92	23.04.2024	12 months	12 months	Production
5	Schlumberger Romania SRL, Bucharest	<i>Schlumberger software upgrade services and technical support</i>	through Negotiation without prior call to a competitive tendering procedure	45370/ 20.05.2024	PAAS 2024, Position S1064_RGZ _S_163_SED - Services	CAN 1126644/ 21.05.2024	19,433,800.00	USD 4,082,661.21	USD 4,082,661.21	20.05.2024	30 months	30 months	Investments

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6	Omniasig Vienna Insurance Group S.A. Bucharest	<i>RCA Car insurance services - Batch 1</i>	Open Tender	45534/ 30.05.2024	PAAS 2024, Position S1085,1086 ,1087,1088, 1089 și S1095_RGZ_S_048_SED - Services	CAN 1127369/ 03.06.2024	897,881.24	897,240.00	897,240.00	30.05.2024	12 months	12 months	Production
7	Omniasig Vienna Insurance Group S.A. Bucharest	<i>CASCO Car insurance services - Batch 2</i>	Open Tender	45535/ 30.05.2024	PAAS 2024, Position S1085,1086 ,1087,1088, 1089 și S1095_RGZ_S_048_SED - Services	CAN 1127369/ 03.06.2024	3,682,002.61	2,216,258.00	2,216,258.00	30.05.2024	12 months	12 months	Production
8	Deloitte Consultanta SRL, Bucharest	<i>Financial advisory services for the negotiation and acquisition of a shareholding in one or two Romanian companies active in the energy sector and evaluation services</i>	Own Procedure	45779/ 06.06.2024	-	-	1,680,000.00	1,178,000.00	1,178,000.00	06.06.2024	12 months	12 months	-
9	Dentons Europe-Zizzi-Caradja si Asociatii SPARL, Bucharest	<i>Legal advisory, assistance and/or external representation services to SNGN Romgaz SA, necessary for the acquisition of a package of shares/assets in case of a business transfer from a company operating in the field of electricity and natural gas supply</i>	Own Procedure	45867/ 13.06.2024	PAAS 2024 - Position S019_RGZ_A2_012_SED , Services	-	525,000.00	EUR 105,000.00	EUR 105,000.00	13.06.2024	12 months	12 months	Production

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10	SC TÜV Austria Romania SRL, Bucharest	<i>Expert advisory services to comply with the requirements of the EU regulations on methane emission reductions in the energy sector and to comply with the OGMP 2.0 framework</i>	Open Tender	45888/ 18.06.2024	PAAS 2023 - Position S78.6, Services	CAN 1128575/ 20.06.2024	2,387,687.00	1,492,000.00	1,492,000.00	18.06.2024	36 months	36 months	Production
11	SC Pricewaterhouse Coopers Audit SRL, Bucharest	<i>Financial Audit Services</i>	Open Tender	45889/ 18.06.2024	PAAS 2024 - position S045_RGZ_S_098_SED, Services	CAN 1128899/ 27.06.2024	6,355,495.00	6,349,400.00	6,349,400.00	18.06.2024	until 31.07. 2027	until 31.07. 2027	Production
12	SC Prospecțiuni SA, Bucharest	<i>Purchase and 3D seismic processing Services Conduratu RG06 Muntenia Nord Est</i>	Own Procedure	45977/ 28.06.2024	PAAS 2024 - position S002_RGZ_E_SED, Services	27324/ 01.07.2024	24,911,287.00	22,646,625.00	22,646,625.00	28.06.2024	9 months	9 months	Production
13	S.C. DELKAS GRUP S.R.L., Ploiesti	<i>Services of inspection and repair of tools, tests, pressure tests, protective coating on the installations on the vehicles of the special operations workshops and wards, inspection and repair of fittings and 6" valves</i>	Open Tender	FA 45018/ 08.04.2024	PAAS 2023, Position 30.1 - Services	CAN 1124561/ 11.04.2024	2,792,427.07	2,190,975.00	2,190,975.00	08.04.2024	24 months	24 months	Production

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14	Premier Corex Ltd, Redding Berkshire	<i>Complex analysis of mechanical core samples</i>	Open Tender	FA 45025/09.04.2024	PAAS 2023, Position S98.1 - Services	CAN 1124555/21.06.2024	3,741,321.00	3,331,832.50	3,331,832.50	09.04.2024	36 months	36 months	Production
15	SC OIL DEPOL SERVICE SRL, Constanța	<i>Mud removal services</i>	Open Tender	FA 45295/10.05.2024	PAAS 2023, Position S184.1 - Services	CAN 1126354/15.05.2024	1,581,138.40	1,293,548.00	1,293,548.00	10.05.2024	4 years	4 years	Production
16	Partnership: SC RETECAL SERVICE SRL - Leader SC CTS Consolidated Technical Supplies SRL - Partner	<i>Verification, calibration and repair services of appliances and equipment at the Botorca fiscal point</i>	Open Tender	FA 45341/15.05.2024	PAAS 2023, Position S29.8 - Services	CAN 1126367/15.05.2024	911,036.00	768,800.00	768,800.00	15.05.2024	4 years	4 years	Production
17	SC TÜV Austria Romania SRL, Bucharest	<i>Assessment of the technical condition of gas pipelines</i>	Open Tender	FA 45368/17.05.2024	PAAS 2023, Position S87.1 - Services	CAN 1126611/24.05.2024	13,745,539.00	6,978,961.20	6,978,961.20	17.05.2024	48 months	48 months	Production

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18	NA Solid Petroservice Ltd. Canada Calgary, Romania Branch	<i>Provision of production sampling services using a temporary well production facility</i>	Open Tender	FA 45882/17.06.2024	PAAS 2023, Position S134` .5 - Services	CAN 1128655/21.06.2024	77,608,033.00	73,706,972.00	73,706,972.00	17.06.2024	48 months	48 months	Production
19	SC ROMPETROL WELL SERVICES S.A. Ploiesti	<i>Services with cementing aggregates and other equipment specific to the activity of production drilling</i>	-	SC no. 45189/23.04.2024 to FA no. 40139/18.01.2023	-	-	-	4,827,602.45	4,827,602.45	23.04.2024	365 days	365 days	-
20	SC PROSPECTIUNI SA, Bucharest	<i>Gas well perforation and completion - Batch 1 - Perforation with launchable perforators with wireline through tubing or drilling strings</i>	-	SC no. 45254/02.05.2024 to FA no. 31329/16.03.2021	-	-	-	22,779.306.80	22,779,306.80	02.05.2024	12 months	12 months	-
21	SC PROSPECTIUNI SA, Bucharest	<i>Gas wells perforation and completion services - Batch 2 - Perforation with TCP perforators with tubing</i>	-	SC no. 45255/02.05.2024 to FA no. 31330/16.03.2021	-	-	-	6,522,389.80	6,522,389.80	02.05.2024	12 months	12 months	-

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22	SC PROSPECTIUNI SA, Bucharest	<i>Gas Wells Perforation and Completion - Batch 3 - Detect sticking point, detonation and cutting drilling strings and extraction pipes</i>	-	SC no. 45256/ 02.05.2024 to FA no. 31331/ 16.03.2021	-	-	-	857,012.02	857,012.02	02.05.2024	12 months	12 months	-
23	SC PROSPECTIUNI SA, Bucharest	<i>Gas wells perforation and completion services - Batch no. 5 - Launch and place casing and tubing plugs</i>	-	SC no. 45258/ 02.05.2024 to FA no. 31333/ 16.03.2021	-	-	-	1,860,754.62	1,860,754.62	02.05.2024	12 months	12 months	-
24	SC ANVICO SA, Tg. Mureş	<i>Photocopying Services</i>	-	SC no. 45282/ 09.05.2024 to FA no. 38337/ 19.05.2022	-	-	-	2,226,090.00	2,226,090.00	09.05.2024	12 months	12 months	-
25	SC TÜV Austria Romania SRL, Bucharest	<i>Assessment of the technical condition of gas pipelines</i>	-	SC no. 45892/ 18.06.2024 to FA no. 45368/ 17.05.2024	-	-	-	1,884,415.20	1,884,415.20	18.06.2024	12 months	12 months	-

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26	SC ANVICO SA, Tg. Mureș	Photocopying Services	-	A no. 1/ 02.04.2024 to FA no. 38337 /19.05.2022	-	-	-	639,510.10	639,510.10	02.04.2024	-	-	-

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