

**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 exceeding EUR 500,000/procurement, and services with values exceeding EUR 100,000/procurement, concluded in July 01 - September 30, 2024

**Chief Executive Officer**  
**Răzvan POPESCU**

Pursuant to the provisions of Article 22 item a) of the BoD Resolution No. 22/October 30, 2014, we hereby submit the Report on Contracts for sector-related procurement of goods, and works with values exceeding EUR 500,000/procurement, and services with values exceeding EUR 100,000/procurement, concluded by SNGN Romgaz in Q3 2024.

The sector-specific procurement activity was carried out in compliance with the provisions of Law No. 99/2016 on Sector-Specific Procurement, and Government Decision No. 394/2016 on approving the Implementing Rules of the Provisions on Sector-Related Contract/ Framework Contract Awarding of Law 99/2016, as subsequently amended and supplemented.

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

In Q3 2024, S.N.G.N. ROMGAZ S.A. awarded sector-specific procurement contracts of goods, and works with values exceeding EUR 500,000/procurement, and sector-specific procurement contracts of services with values exceeding EUR 100,000/procurement, as summarized below:

Type of Procurement	Number of Contracts/Framework Agreements	Total Value
Goods	1 Contract	Contracts: RON 3,219,136.37
	6 Framework Agreements	Framework Agreements: RON 39,578,706.20
	4 Subsequent Contracts	Subsequent Contracts: RON 28,695,182.65
Works	2 Contracts	Contracts: RON 51,500,000.00
Services	7 Contracts	Contracts:
		5 contracts: RON 12,204,425.75,
		1 contract: EUR 280,000.00
	1 contract: USD 125,650.00	
2 Framework Agreements	Framework Agreements: RON 2,125,086.00	
7 Subsequent Contracts	Subsequent Contracts:	
7 Addenda	6 SC: RON 37,404,244.69	
	1 SC: EUR 236,560.88	
		Addenda: RON 15,304,035.60

Please find below a detailed statement on sector-specific procurement contracts of goods, and works with values exceeding EUR 500,000/procurement, and sector-specific procurement contracts of services with values exceeding EUR 100,000/procurement, concluded in Q3 2024, as follows:

**a. Sector-specific procurement contracts of goods with values exceeding EUR 500,000/procurement**

**1. Contract No. 46598/August 14, 2024** concluded with S.C. SENSA SOLUTIONS SL Leganes, Madrid, having as scope *Methan Emission Detection and Quantification Equipment*, amounting to RON 3,219,136.37, VAT excluded, with a duration of 4 months from contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON3,329,463.00, VAT excluded, out of production funds, PAAS 2024, Position P1170\_RGZ\_P\_113, for which the Tender Notice No. CAN 1131812 /August 22, 2024 was published.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

**2. Framework Agreement No. 46186/July 08, 2024** concluded with SC Mopeka Petrokem INC SRL Recas, having as scope *Foaming Products for Wells*, amounting to a maximum value of RON 12,524,400.00, VAT excluded, with a duration of 48 months from contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 16,020,000.00, VAT excluded, out of production funds, PAAS 2024, Position RGZ\_P\_002 - Section Goods, for which the Tender Notice No. CAN 1129674/ July 16, 2024 was published.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

**3. Framework Agreement No. 46201/July 10, 2024** concluded with S.C. LA FÂNTÂNA S.R.L. București, having as scope *Drinking Water in Watercooler System*, amounting to a maximum value of RON2,762,723.20, VAT excluded, with a duration of 24 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 3,408,018.56, VAT excluded, out of production funds, PAAS 2024, Position P755\_RGZ\_P\_143 - Section Goods, for which the Tender Notice No. CAN 1130080/July 24, 2024 was published.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

**4. Framework Agreement No. 46616/August 16, 2024** concluded with the Consortium between SC Lenox Prod SRL, București, as Consortium Leader, and SC Magnum Grup SRL, Mediaș, as associated partner, having as scope *Personal Protective Equipment IV- 4 batches- Batch # 2*, amounting to a maximum value of RON 5,019,576.00, VAT excluded, with a duration of 48 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON5,019,576.00, VAT excluded, out of production funds, PAAS 2024, Position P81.1 - Section Goods, for which the Tender Notice No. CAN 1128263/September 12, 2024 was published.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

**5. Framework Agreement No. 46624/August 20, 2024** concluded with S.C. Petal S.A. Huși, having as scope *Spare Parts for Well Machinery and Equipment - Spare Parts for Equipping ACF 700 Cementing Equipment, SP 507 Motor Pump Groups, and Workover Installation*, amounting to a maximum value of RON 2,998,934.00, VAT excluded, with a duration of 24 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON2,999,917.18, VAT excluded, out of production funds, PAAS 2024, Position P1179\_RGZ\_P\_198 - Section Goods, for which the Tender Notice No. CAN 1131737/August 23, 2024 was published.

The procurement procedure was organized by the Procurement Office - SIRCOSS.

**6. Framework Agreement No. 46628/August 22, 2024** concluded with SC Messystech SRL, București, having as scope *Spare Parts and Consumables to Ensure Maintenance at Gas Dehydration Stations II - 6*

batches - *Batch #5*, amounting to a maximum value of RON 6,858,494.50, VAT excluded, with a duration of 24 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 6,858,494.50, VAT excluded, out of production funds, PAAS 2024, Position P\_181 - Section Goods, for which the Tender Notice No. CAN 1131467/September 12, 2024 was published.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

**7. Framework Agreement No. 46652/August 22, 2024** concluded with SC Messystech SRL, București, having as scope *Spare Parts and Consumables to Ensure Maintenance at Gas Dehydration Stations III - 6 batches - Batch #6*, amounting to a maximum value of RON 9,414,578.50, VAT excluded, with a duration of 24 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 9,834,676.50, VAT excluded, out of production funds, PAAS 2024, Position P\_181 - Section Goods, for which the Tender Notice No. CAN 1128844/September 12, 2024 was published.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

**8. Subsequent Contract No. 46188/July 08, 2024 to Framework Agreement No. 46186/July 08, 2024** concluded with SC Mopeka Petrokem INC SRL Recaș, having as scope *Foaming Products for Wells*, amounting to RON 3,166,450.00, VAT excluded, with a duration of 12 months.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

**9. Subsequent Contract No. 46257/July 19, 2024 to Framework Agreement No. 42321/August 03, 2023** concluded with SC ROMPETROL DOWNSTREAM SRL, București, having as scope *Fuels through Credit Card System - Batch # 2- Diesel*, amounting to RON 19,317,074.00, VAT excluded, with a duration of 12 months.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

**10. Subsequent Contract No. 47040/September 19, 2024 to Framework Agreement No. 40918/April 03, 2023** concluded with the Consortium between SC Allstar Prod SRL Tg. Mureș, as Consortium Leader, and SC Petal SA Huși, as associated partner 1, and SC Uztel SA Ploiești, as associated partner 2, having as scope *Casing Heads and Christmas Trees for Hydrocarbon Wells*, amounting to RON 2,631,514.65, VAT excluded, with a duration of 90 days.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

**11. Subsequent Contract No. 47075/September 24, 2024 to Framework Agreement No. 46628/August 20, 2024** concluded with SC Messystech SRL, București, having as scope *Spare Parts and Consumables to Ensure Maintenance at Gas Dehydration Stations II- 6 batches, Batch # 5*, amounting to RON 3,580,144.00, VAT excluded, with a duration of 10 months.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

**b. Sector-specific procurement contracts of works with values exceeding EUR 500,000/procurement**

**1. Works Contracts No. 46178/July 05, 2024 and No. 46179/ July 05, 2024** concluded with Consortium between S.C. Transgex S.A. Oradea, as Consortium Leader, & S.C. Daflog S.R.L. Medias, as associated partner, having as scope *Provisional Preparatory Works, Drilling and Production Tests at Exploration Well 501 FILITELNIC - Batch #1, and Well 2 Linia Dealului - Batch #2*, amounting to RON 51,500,000.00, VAT excluded, as follows: RON 29,114,876.68 - Batch#1, and RON 22,385,123.32 - Batch#2.

The completion term is of 403 days - Batch #1, and 401 days - Batch #2, from the date of signing the Order to Proceed.

The procurement was performed through an Own Procedure, with an estimated value of RON 51,689,238.00, VAT excluded, out of investment funds, PAAS 2023, Positions L 24.17 and L 24.18 - Section Works, for which the Tender Notice No. 29112/July 11, 2024 was published.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

**c. Sector-specific procurement contracts of services with values exceeding EUR 100,000/procurement**

**1. Contract No. 46203/July 10, 2024** concluded with SC HASEL INDUSTRIAL SRL, Tg. Mureș, having as scope *Compression Expertise Services - Technical Expertise for the Compression Equipment at SC Mureș*, amounting to RON 1,510,000.00, VAT excluded, with a duration of 6 months.

The procurement was performed through an Open Tender, with an estimated value of RON 1,517,000.00, VAT excluded, out of production funds, PAAS 2023, Position S87.3 - Section Services, for which the Tender Notice No. CAN 1129818/July 10, 2024 was published.

The procurement procedure was organized by the Procurement Office - Tg. Mureș Branch.

**2. Contract No. 46313/July 26, 2024** concluded with Ernst&Young Assurance Services S.R.L. București, having as scope *Comfort Letter Issuance Services*, amounting to EUR 280,000.00, VAT excluded. The procurement was performed through an Own Procedure, with an estimated value amounting to RON 1,450,000.00, VAT excluded, with a duration from the date of Contract signing by both parties to the date of Comfort Letter issuance, in accordance with the EMTN issuance schedule.

The procurement procedure was organized by the Direct Procurement and Simplified Procedures Office - Headquarters.

**3. Contract No. 46315/July 29, 2024** concluded with Fitch Ratings Ireland Limited, Polonia, having as scope *Credit Rating Services for EMTN Program and Note Issuance*, amounting to EUR 1,017,000.00, VAT excluded, with a duration of 33 months.

The procurement was performed through an Own Procedure, with an estimated value of RON 4,987,500.00, VAT excluded, out of production funds, PAAS 2024, Position S\_102 - Section Services.

The procurement procedure was organized by the Direct Procurement and Simplified Procedures Office - Headquarters.

**4. Contract No. 46354/August 02, 2024** concluded with S.C. Allstar Prod S.R.L. Tg. Mureș, having as scope *Capitalizable Repairs- Snubbing Unit*, amounting to RON 2,999,500.00, VAT excluded, with a duration of 24 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 3,000,000.00, VAT excluded, out of investment funds, PAAS 2024, Position S\_1142\_RGZ\_S\_028 - Section Services, for which the Tender Notice No. CAN 1131080 /August 02, 2024 was published.

The procurement procedure was organized by the Procurement Office - SIRCOSS.

**5. Contract No. 46581/August 09, 2024** concluded with S.C. Evdaco OGC S.R.L. Târgoviște, having as scope *Capitalizable Repairs - Cementing Equipment*, amounting to RON 1,462,998.25, VAT excluded, with a duration of 24 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 1,464,000.00, VAT excluded, out of investment funds, PAAS 2024, Position S\_1140\_RGZ\_S\_028 - Section Services, for which the Tender Notice No. CAN 1131435/August 09, 2024 was published.

The procurement procedure was organized by the Procurement Office - SIRCOSS.

**6. Contract No. 46930/September 04, 2024** concluded with S.C. TUV AUSTRIA ROMÂNIA S.R.L. București, having as scope *Expertise Services for Compression Technological Installation: expertise for compression technological installation at Compressor Station Mureș*, amounting to RON 1,146,927.50, VAT excluded, with a duration of 12 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 1,146,927.50, VAT excluded, out of production funds, PAAS 2023, Position S\_87.20 - Section Services, for which the Tender Notice No. CAN 1132664/September 04, 2024 was published.

The procurement procedure was organized by the Procurement Office - Tg. Mureș Branch.

**7. Contract No. 47065/September 23, 2024** concluded with Rose&Associates LLP, Houston, Texas, having as scope *Rose Training Course for Romgaz - Rose Surface Assessment*, amounting to USD 125,650.00, VAT excluded, with a duration of 6 de months.

The procurement was performed through an Own Procedure, with an estimated value of USD 125,650.00, VAT excluded, out of production funds, PAAS 2024, Position S\_015\_RGZ\_A2\_022- Section Services.

The procurement procedure was organized by the Direct Procurement and Simplified Procedures Office - Headquarters.

**8. Framework Agreement No. 46286/July 24, 2024** concluded with SC Dynamic Flux SRL, Constanța, having as scope *Repair and Maintenance Services for Hiarom Cranes - Batch # 2*, amounting to a maximum value of RON 500,286.00, VAT excluded, with a duration of 2 years.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 541,731.00, VAT excluded, out of production funds, PAAS 2024, Position S\_1441\_RGZ\_S\_005 - Section Services, for which the Tender Notice No. CAN 1130579/July 24, 2024 was published.

The procurement procedure was organized by the Procurement Office - S.T.T.M Branch.

**9. Framework Agreement No. 47086/September 25, 2024** concluded with SC Fomco GPS SRL Cristești, Mureș, having as scope *Vehicle Fleet GPS Monitoring Services*, amounting to RON 1,624,800.00, VAT excluded, with a duration of 4 years.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 1,860,000.00, VAT excluded, out of production funds, PAAS 2024, Position S898\_RGZ\_S\_158 - Section Services, for which the Tender Notice No. CAN 1133880/September 25, 2024 was published.

The procurement procedure was organized by the Procurement Office - S.T.T.M Branch.

**10. Subsequent Contract No. 46309/July 25, 2024 to Framework Agreement No. 42082/July 25, 2023** concluded with SC Tacrom Services SRL Ploiesti, having as scope *Well Completion Products and Services to Prevent sand Production - 2 batches - Batch # 1 - Products and Services for the Completion of Overpressured Wells to Prevent Sand Production*, amounting to RON 7,209,755.24, VAT excluded, with a duration of 365 days of contract signing by both parties.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

**11. Subsequent Contract No. 46329/August 01, 2024 to Framework Agreement No. 41557/June 12, 2023** concluded with Orange Romania S.A. Bucuresti, having as scope *Telephone and Data Transmission Services - Batch # 1 - Services and Main Communication Lines*, amounting to EUR 236,560.88, VAT excluded, with a duration of 12 months from August 01, 2024.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

**12. Subsequent Contract No. 46336/August 01, 2024 to Framework Agreement No. 45882/June 17, 2024** concluded with NA Solid Petroserve Ltd. Canada Calgary, Sucursala Romania, having as scope *Supply of Production Test Services by Using a Provisional Well Production Installation*, amounting to RON 22,512,862.00, VAT excluded, with a duration of 791 days of contract signing by both parties.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

**13. Subsequent Contract No. 46528/August 05, 2024 to Framework Agreement No. 39714/November 29, 2022** concluded with SC ANVERGO SRL Tg. Mureş, having as scope *Supply of Services for Preparing, Usage and Disposal of Productive Strata Fluids, Viscous Packages, Chemical Wash Surfactant Packages, Packer Fluids*, amounting to RON 3,580,923.15, VAT excluded, with a duration of 12 months of contract signing by both parties.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

**14. Subsequent Contract No. 46885/August 30, 2024 to Framework Agreement No. 39205/September 29, 2022** concluded with SC Daflog SRL Mediaş, Geolog International B.V. Amsterdam, Netherlands, having as scope *Mud Logging with MLU Cabin*, amounting to RON 798,350.00, VAT excluded, with a duration of 150 days of contract signing by both parties.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

**15. Subsequent Contract No. 47063/September 23, 2024 to Framework Agreement No. 39205/September 29, 2022** concluded with Geolog International B.V. Amsterdam, Netherlands, having as scope *Mud Logging with MLU Cabin*, amounting to RON 503,000.00, VAT excluded, with a duration of 100 days of contract signing by both parties.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

**16. Subsequent Contract No. 47113/September 26, 2024 to Framework Agreement No. 42083/July 25, 2023** concluded with SC Tacrom Services SRL Ploiesti, having as scope *Well Completion Products and Services to Prevent Sand Production - 2 batches - Batch # 2 - Products and Services for the Completion of Normally Pressurized Wells to Prevent Sand Production*, amounting to RON 2,799,354.30, VAT excluded, with a duration of 6 months of contract signing by both parties.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

**17. Addendum No. 2/July 22, 2024 to Framework Agreement No. 44163/December 21, 2023** concluded with the Consortium between SC Predator Security SRL Bucureşti, as Consortium Leader, and SC M.S. Security Servrapid SRL Piteşti, as associated partner, having as scope *Security & Protection Services for SNGN Romgaz SA Objectives - 3 batches: Batch # 2- Moldova Area*, amounting to RON 1,426,923.96, VAT excluded.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

**18. Addendum No. 2/July 22, 2024 to Framework Agreement No. 44166/December 21, 2023** concluded with the Consortium between SC Predator Security SRL Bucureşti, as Consortium Leader, and SC M.S. Security Servrapid SRL Piteşti, as associated partner, having as scope *Security & Protection Services for SNGN Romgaz SA Objectives - 3 batches: Batch # 3- Muntenia - Oltenia Area*, amounting to RON 2,966,739.68, VAT excluded.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

**19. Addendum No. 3/September 23, 2024 to Framework Agreement No. 44166/December 21, 2024** concluded with the Consortium between SC Predator Security SRL Bucureşti, as Consortium Leader, and SC M.S. Security Servrapid SRL Piteşti, as associated partner, having as scope *Security & Protection Services for SNGN Romgaz SA Objectives - 3 batches: Batch # 3- Muntenia - Oltenia Area*, amounting to RON 797,379.12, VAT excluded.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

**20. Addendum No. No.2/June 28, 2024 to Contract 44184/December 21, 2023** concluded with the Consortium between SC Ekipa SRL Suceava, as Consortium Leader, Romanian Security Systems SRL Bucureşti, as associated partner 1, and S.M.B. SRL Tg. Jiu, as associated partner 2, having as scope *Security & Protection Services for SNGN Romgaz SA Objectives - 3 batches: Batch # 1- Transylvania Area*, amounting to RON 7,544,976.40, VAT excluded.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

**21. Addendum No. No.2/July 22, 2024 to Contract 44185/December 21, 2023** concluded with the Consortium between SC Ekipa SRL Suceava, as Consortium Leader, Romanian Security Systems SRL București, as associated partner 1, and S.M.B. SRL Tg. Jiu, as associated partner 2, having as scope *Security & Protection Services for SNGN Romgaz SA Objectives - 3 batches: Batch # 1- Transylvania Area*, amounting to RON 1,086,016.44, VAT excluded.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

**22. Addendum No. 1/August 13, 2024 to Contract 44532/February 14, 2024** concluded with Geolog International B.V. Amsterdam, Netherlands, having as scope *Mud Logging with MLU Cabin*, amounting to RON 666,000.00, VAT excluded.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

**23. Addendum No. 2/August 29, 2024 to Contract 45889/June 18, 2024** concluded with S.C. Pricewaterhouse Coopers Audit S.R.L. București, having as scope *Financial Audit Services - Comfort Letter Issuance with the Purpose of Note Issuance*, amounting to RON 816,000.00, VAT excluded.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

Please find attached the Q3 2024 Report on sector-specific procurement contracts of goods, and works with values exceeding EUR 500,000/procurement, and sector-specific procurement contracts of services with values exceeding EUR 100,000/procurement.

It should be noted that this Report is published on Romgaz web site on a quarterly basis.

**Procurement Department Director**  
**Leonard LUPĂ**

**Chief Financial Officer**  
**Gabriela TRÂNBIȚAȘ**

**Head of**  
**Procurement Reporting and Contract Monitoring**  
**Cristina CHISĂLIȚĂ**

**Q3 2024 Report on contracts for sector-related procurement of goods, and works with values exceeding EUR 500,000/procurement, and services with values exceeding EUR 100,000/procurement**

Item No.	Name of Contractor	Scope of Contract	Procurement Procedure	Contract Number and Date	PAAS Position	Tender Notice Number	Estimated Contract Value (RON)	Initial Contract Value (RON)	Contract Value by Addenda (if any) (RON)	Contract Effective Date	Initial Term of Contract	Final Term of Contract	Financing Source
Contracts for the procurement of goods (value > EUR 500.000)													
1	SC Sensia Solutions SL Leganes, Madrid	Methan Emission Detection and Quantification Equipment	Open Tender	46598/ August 14, 2024	PAAS 2024, Position P 1170_RGZ_ P_113 - Section Goods	CAN 1131812/ August 22, 2024	3,329,463.00	3,219,136.37	3,219,136.37	August 14, 2024	4 months	4 months	Production
2	SC Mopeka Petrokem INC SRL Recaş	Foaming Products for Wells	Open Tender	FA 46186/ July 08, 2024	PAAS 2023, Position RGZ_P_002 - Section Goods	CAN 1129674/ 16.07.2024	16,020,000.00	12,524,400.00	12,524,400.00	July 08, 2024	48 months	48 months	Production
3	S.C. La Fântâna S.R.L. Bucureşti	Drinking Water in Watercooler System	Open Tender	FA 46201/ July 10, 2024	PAAS 2024, Position P755_RGZ_ P_143- Section Goods	CAN 1130080/ July 24, 2024	3,408,018.56	2,762,723.20	2,762,723.20	July 10, 2024	24 months	24 months	Production
4	Consortium between SC Lenox Prod SRL, Bucureşti, as Consortium Leader, and SC Magnum Grup SRL, Mediaş, as associated partner	Personal Protective Equipment IV- 4 batches- Batch # 2	Open Tender	FA 46616/ August 16, 2024	PAAS 2024, Position P81.1 - Section Goods	CAN 1128263/ September 12, 2024	5,019,576.00	5,019,576.00	5,019,576.00	August 16, 2024	48 months	48 months	Production



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5	S.C. Petal S.A. Huși	Spare Parts for Well Machinery and Equipment - Spare Parts for Equipping ACF 700 Cementing Equipment, SP 507 Motor Pump Groups, and Workover Installation	Open Tender	FA 46624/ August 20, 2024	PAAS 2024 Position P1179_RGZ _P_198 - Section Goods	CAN 1131737/ August 23, 2024	2,999,917.18	2,998,934.00	2,998,934.00	August 20, 2024	24 months	24 months	Production
6	SC Messystech S.R.L. București	Spare Parts and Consumables to Ensure Maintenance at Gas Dehydration Stations II - 6 batches - Batch #5	Open Tender	FA 46628/ August 22, 2024	PAAS 2024 Position P_181 - Section Goods	CAN 1131467/ September 12, 2024	6,858,494.50	6,858,494.50	6,858,494.50	August 22, 2024	24 months	24 months	Production
7	SC Messystech S.R.L. București	Spare Parts and Consumables to Ensure Maintenance at Gas Dehydration Stations III - 6 batches - Batch #6	Open Tender	FA 46628/ August 22, 2024	PAAS 2024 Position P_181 - Section Goods	CAN 1128844/ September 12, 2024	9,834,676.50	9,414,578.50	9,414,578.50	August 22, 2024	24 months	24 months	Production
8	SC Mopeka Petrokem INC SRL Recaș	Foaming Products for Wells	-	SC 46188/ July 08, 2024	-	-	-	3,166,450.00	3,166,450.00	July 08, 2024	12 months	12 months	-
9	S.C. Rompetrol Downtown S.R.L. București	Fuels through Credit Card System - Batch # 2- Diesel	-	SC 46257/ July 19, 2024 to FA 42321/ August 03, 2023	-	-	-	19,317,074.00	19,317,074.00	July 19, 2024	12 months	12 months	-
10	Consortium between SC Allstar Prod SRL Tg. Mureș, as Consortium Leader, and SC Petal SA Huși, as associated partner 1, and SC	Casing Heads and Christmas Trees for Hydrocarbon Wells	-	SC 47040/ September 19, 2024	-	-	-	2,631,514.65	2,631,514.65	September 19, 2024	90 days	90 days	-

Item No.	Name of Contractor	Scope of Contract	Procurement Procedure	Contract Number and Date	PAAS Position	Tender Notice Number	Estimated Contract Value (RON)	Initial Contract Value (RON)	Contract Value by Addenda (if any) (RON)	Contract Effective Date	Initial Term of Contract	Final Term of Contract	Financing Source
	Uztel SA Ploiești, as associated partner 2												
11	SC Messystech S.R.L. București	Spare Parts and Consumables to Ensure Maintenance at Gas Dehydration Stations II- 6 batches, Batch # 5	-	SC 47075/ September 24, 2024	-	-	-	3,580,144.00	3,580,144.00	September 24, 2024	10 months	10 months	-
Contracts for the procurement of works (value > EUR 500,000)													
1	Consortium between S.C. Transgex S.A. Oradea, as Consortium Leader, and S.C. Daflog S.R.L. Mediaș, as associated partner	Provisional Preparatory Works, Drilling and Production Tests at Exploration Well 501 FILITELNIC - Batch #1, and Well 2 Linia Dealului - Batch #2	Own Procedure	46178/ July 05, 2024 46179/ July 05, 2024	PAAS 2023, Position 24.17 și 24.18 - Section Works	29112/ July 11, 2024	51,689,238.00	51,500,000.00	51,500,000.00	July 05, 2024	403 days - Batch # 1; 401 days - Batch # 2	403 days - Batch # 1; 401 days - Batch # 2	Investments
Contracts for the procurement of services (value > EUR 100,000)													
1	S.C. Hasel Industrial S.R.L. Tg. Mureș	Expertise Services - Technical Expertise for the Compression Equipment at SC Mureș	Open Tender	46203/ July 10, 2024	PAAS 2023, Position S87.3 Section Services	CAN 1129818/ July 10, 2024	1,517,000.00	1,510,000.00	1,510,000.00	July 10, 2024	6 months	6 months	Production
2	Ernst&Young Assurance Services S.R.L. București	Comfort Letter Issuance Services	Own Procedure	46313/ July 26, 2024	-	-	1,450,000.00	EUR 280,000.00	EUR 280,000.00	July 26, 2024	in accordance with the EMTN issuance schedule	in accordance with the EMTN issuance schedule	-

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3	Fitch Ratings Ireland Limited, Polonia	Credit Rating Services for EMTN Program and Note Issuance	Own Procedure	46315/ July 29, 2024	PAAS 2024, Position S102-Section Services	-	4,987,500.00	EUR 1,017,000.00	EUR 1,017,000.00	July 29, 2024	36 months	36 months	Production
4	SC Allstar Prod S.R.L. Tg. Mureş	Capitalizable Repairs - Snubbing Unit	Open Tender	46354/ August 02, 2024	PAAS 2024, Position S_1142_RG Z_S_028 - Section Services	CAN 1131080/ August 02, 2024	3,000,000.00	2,999,500.00	2,999,500.00	August 02, 2024	24 months	24 months	Investments
5	S.C. Evdaco OGC S.R.L. Târgovişte	Capitalizable Repairs - Cementing Equipment	Open Tender	46581/ August 09, 2024	PAAS 2024, Position S1140_RGZ_S_028 - Section Services	CAN 113135/ August 09, 2024	1,464,000.00	1,462,998.25	1,462,998.25	August 09, 2024	24 months	24 months	Investments
6	S.C. TUV Austria România S.R.L. Bucureşti	Expertise Services for Compression Technological Installation: expertise for compression technological installation at Compressor Station Mureş	Open Tender	46930/ September 04, 2024	PAAS 2023, Position S_87.20-Section Services	CAN 1132664/ September 04, 2024	1,146,927.50	1,146,927.50	1,146,927.50	September 04, 2024	12 months	12 months	Production

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7	Rose&Associates LLP, Houston, Texas	Rose Training Course for Romgaz - Rose Surface Assessment	Own Procedure	47065/ September 23, 2024	PAAS 2024, Position S_015_RGZ_A2_022 - Section Services	-	USD 125,650.00	USD 125,650.00	USD 125,650.00	September 23, 2024	6 months	6 months	Production
8	S.C. Dynamic Flux S.R.L. Constanța	Repair and Maintenance Services for Hiarom Cranes - Batch # 2	Open Tender	FA 46286/ July 24, 2024	PAAS 2024 - Position S_1441_RGZ_S_005, Section Services	CAN 1130579/ July 24, 2024	1.680.000,00	541,731.00	500,286.00	500,286.00	2 years	2 years	Production
9	S.C. Fomco GPS S.R.L. Cristești	GPS Monitoring Services of Vehicle Fleet	Open Tender	47086/ September 25, 2024	PAAS 2024 - Position S898_RGZ_S_158, Section Services	CAN 1133880/ September 25, 2024	1,860,000.00	1,624,800.00	1,624,800.00	September 25, 2024	4 years	4 years	Production
10	S.C. Tacrom Services S.R.L. Ploiești	Well Completion Products and Services to Prevent Sand Production - 2 batches - Batch # 1 - Products and Services for the Completion of Overpressured Wells to Prevent Sand Production	-	SC 46309/ July 25, 2024 to FA 42082/ July 25, 2023	-	-	-	7,209,755.24	7,209,755.24	July 25, 2024	365 days	365 days	-

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11	Orange România S.A. București	Telephone and Data Transmission Services - Batch # 1 - Services and Main Communication Lines	-	SC 46329/ August 01, 2024 to FA 41557/ June 12, 2023	-	-	-	EUR 236,560.88	EUR 236,560.88	August 01, 2024	12 months from August 01, 2024	12 months from August 01, 2024	-
12	NA Solid Petroserve Ltd. Canada Calgary, Sucursala România	Supply of Production Test Services by Using a Provisional Well Production Installation	-	SC 46336/ August 01, 2024 to FA 45882/ June 17, 2024	-	-	-	22,512,862.00	22,512,862.00	August 01, 2024	791 days	791 days	-
13	S.C. Anvergo S.R.L. Tg. Mureș	Supply of Services for Preparing, Usage and Disposal of Productive Strata Fluids, Viscous Packages, Chemical Wash Surfactant Packages, Packer Fluids	-	SC 46528/ August 05, 2024 to FA 39714/ November 29, 2022	-	-	-	3,580,923.15	3,580,923.15	August 05, 2024	12 months	12 months	-
14	S.C. Daflog S.R.L. Mediaș și Geolog Internațional B.V. Amsterdam, Netherlands	Mud Logging with MLU Cabin	-	SC 46885/ August 30, 2024 to FA 39205/ September 29, 2022	-	-	-	798,350.00	798,350.00	August 30, 2024	150 days	150 days	-

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15	Geolog Internațional B.V. Amsterdam, Netherlands	Mud Logging with MLU Cabin	-	SC 47063/ September 23, 2024 to FA 39205/ September 29, 2022	-	-	-	503,000.00	503,000.00	September 23, 2024	100 days	100 days	-
16	S.C. Tacrom Services S.R.L. Ploiești	Well Completion Products and Services to Prevent Sand Production - 2 batches - Batch # 2 - Products and Services for the Completion of Normally Pressurized Wells to Prevent Sand Production	-	SC 47113/ September 26, 2024 to FA 42083/ July 25, 2023	-	-	-	2,799,354.30	2,799,354.30	September 26, 2024	6 months	6 months	-
17	Consortium between SC Predator Security SRL București, as Consortium Leader, and SC M.S. Security Servrapid SRL Pitești, as associated partner	Security & Protection Services for SNGN Romgaz SA Objectives - 3 batches: Batch # 2- Moldova Area	-	Ad. 2/ July 22, 2024 to FA 44163/ December 21, 2023	-	-	-	1,426,923.96	1,426,923.96	July 22, 2024	-	-	-
18	Consortium between SC Predator Security SRL București, as Consortium Leader, and SC M.S. Security Servrapid SRL Pitești, as associated partner	Security & Protection Services for SNGN Romgaz SA Objectives - 3 batches: Batch # 3- Muntenia - Oltenia Area	-	Ad. 2/ July 22, 2024 to FA 44166/ December 21, 2023	-	-	-	2,966,739.68	2,966,739.68	July 22, 2024	-	-	-

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19	Consortium between SC Predator Security SRL București, as Consortium Leader, and SC M.S. Security Servrapid SRL Pitești, as associated partner	Security & Protection Services for SNGN Romgaz SA Objectives - 3 batches: Batch # 3- Muntenia - Oltenia Area	-	Ad. 3/ September 23, 2024 to FA 44166/ December 21,2024	-	-	-	797,379.12	797,379.12	September 23, 2024	-	-	-
20	Consortium between SC Ekipa SRL Suceava, as Consortium Leader, Romanian Security Systems SRL București, as associated partner 1, and S.M.B. SRL Tg. Jiu, as associated partner 2	Security & Protection Services for SNGN Romgaz SA Objectives - 3 batches: Batch # 1- Transylvania Area	-	Ad. 2/ June 28, 2024 to FA 44184/ December 21, 2023	-	-	-	7,544,976.40	7,544,976.40	June 28, 2024	-	-	-
21	Consortium between SC Ekipa SRL Suceava, as Consortium Leader, Romanian Security Systems SRL București, as associated partner 1, and S.M.B. SRL Tg. Jiu, as associated partner 2	Security & Protection Services for SNGN Romgaz SA Objectives - 3 batches: Batch # 1- Transylvania Area	-	Ad. 2/ July 22, 2024 to FA 44185/ December 21, 2023	-	-	-	1,086,016.44	1,086,016.44	July 22, 2024	-	-	-
22	Geolog Internațional B.V. Amsterdam, Netherlands	Mud Logging with MLU Cabin	-	Ad. 1/ August 13, 2024 to FA 44532/ February 14, 2024	-	-	-	666,000.00	666,000.00	August 13, 2024	-	-	-

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23	S.C Pricewaterhouse Coopers Audit S.R.L. București	Financial Audit Services - Comfort Letter Issuance for Note Issuance	-	Ad. 2/ August 29, 2024to FA 45889/ June 18, 2024	-	-	-	816,000.00	816,000.00	August 29, 2024	-	-	-

**Procurement Department Director  
Leonard LUPĂ**

**Chief Financial Officer  
Gabriela TRÂNBÎȚAȘ**

**Head of  
Procurement Reporting and Contract Monitoring  
Cristina CHISĂLIȚĂ**