

No.

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 January 01 - March 31, 2025

**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 Q1 2025.

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 Awarding the Sector-Related Contract/ Framework Contract of Law 99/2016, as subsequently amended and supplemented.

Procurements were made in compliance with the 2024 S.N.G.N. ROMGAZ S.A. Sector-Specific Annual Procurement Program (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 Q1 2025, 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 Contracts	Total Value	
Goods	14 Contracts	Contracts:	RON 122,209,308.00
	1 Framework Contract	Framework Contract:	RON 2,915,729.00
	1 Subsequent Contract	Subsequent Contract:	RON 52,286,428.20
	1 Addendum	Addendum:	RON 3,013,579.90
Works	6 Contracts	Contracts:	RON 78,413,863.82
	3 Framework Contracts	Framework Contracts:	RON 51,783,551.99
	2 Addenda	Addenda:	RON 14,199,934.79
Services	4 Contracts	Contracts:	RON 2,308,147.00
	6 Framework Contracts		USD 176,963.38
	6 Subsequent Contracts		EUR 225,434.00
	2 Addenda	Framework Contracts:	RON 3,682,552.00
			EUR 4,550,196.00
		Subsequent Contracts:	RON 4,072,324.84
			EUR 2,165,373.00
		Addenda:	RON 1,901,297.82

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 Q1 2025, as follows:

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

1. Contract No. 48052/January 22, 2025 concluded with GOES GmbH, Germany, for the procurement of *Well Intervention Equipment - Nitrogen Auto-converter*, amounting to RON 11,452,000.00, VAT excluded, with a duration of 24 months from contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 12,180,488.00, VAT excluded, out of investment funds, PAAS 2024, Position P1077_RGZ_P_249_SIR - Section Goods, for which the Tender Notice No. CAN 1141227 / February 04, 2025 was published.

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

2. Contract No. 48169/February 10, 2025 concluded with SC Allstar Prod SRL, Târgu Mureș, for the procurement of *Light Pavement for well road and perimeter*, amounting to 15,623,600.00 lei, VAT excluded, with a duration of 12 months from contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 16,990,640.00, VAT excluded, out of investment funds, PAAS 2025 - Position P1245_RGZ_P_199_TTM - Section Goods, for which the Tender Notice No. CAN 1141613/17.02.2025 was published.

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

3. Contract No. 48226/February 14, 2025 concluded with S.C. Sutech S.R.L. Mediaș, for the procurement of *Spare Parts and Consumables for WAUKESHA, GEMINI, GKNA, CAMERON engine compressors - 12 lots* - „Lot 2 - Waukesha 12V 27ATGL Driving Engine Spare Parts”, amounting to RON 6,249,115.00, VAT excluded, with a duration of 24 months from contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 6,250,426.00, VAT excluded, out of production funds, PAAS 2024 - Position RGZ_P_007- Section Goods, for which the Tender Notice No. CAN 1142941/March 12, 2025 was published.

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

4. Contract No. 48225/February 14, 2025 concluded with S.C. Sutech S.R.L. Mediaș, for the procurement of “*Spare Parts and Consumables for WAUKESHA, GEMINI, GKNA, CAMERON engine compressors - 12 lots*” - Lot 3 - Gemini - FS 704 Gas Compressor Spare Parts”, amounting to RON 13,705,931.00, VAT excluded, with a duration of 24 months from contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 13,707,671.00, VAT excluded, out of production funds, PAAS 2024 - Position RGZ_P_007- Section Goods, for which the Tender Notice No. CAN 1142941/March 12, 2025 was published.

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

5. Contract No. 48221/February 12, 2025 concluded with S.C. Sutech S.R.L. Mediaș, for the procurement of “*Spare Parts and Consumables for WAUKESHA, GEMINI, GKNA, CAMERON engine compressors - 12 lots*” - „Lot 5 - Spare Parts for 12 SGTB - CAMERON Superior type Engine”, amounting to RON 6,783,078.00, VAT excluded, with a duration of 24 months from contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 6,783,351.00, VAT excluded, out of production funds, PAAS 2024 - Position RGZ_P_007- Section Goods, for which the Tender Notice No. CAN 1142941/March 12, 2025 was published.

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

6. Contract No. 48220/February 12, 2025 concluded with S.C. Sutech S.R.L. Mediaș, for the procurement of “*Spare Parts and Consumables for WAUKESHA, GEMINI, GKNA, CAMERON engine compressors - 12 lots*”- Lot 7 - Spare Parts for Superior type Compressor: WH74 - CAMERON; 06H1437, 06H1442, 06H1447,

06H1452”, amounting to RON 8,692,211.00, VAT excluded, with a duration of 24 months from contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 8,693,737.00, VAT excluded, out of production funds, PAAS 2024 - Position RGZ_P_007- Section Goods, for which the Tender Notice No. CAN 1142941/March 12, 2025 was published.

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

7. Contract No. 48219/February 14,2025 concluded with S.C. Sutech S.R.L. Mediaș, for the procurement of “*Spare Parts and Consumables for WAUKESHA, GEMINI, GKNA, CAMERON engine compressors - 12 lots*”- „*Lot 8 - Spare Parts for Cameron 12SGTD driving engines*”, amounting to RON 6,873,443.00, VAT excluded, with a duration of 24 months from contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 6,875,362.00, VAT excluded, out of production funds, PAAS 2024 - Position RGZ_P_007- Section Goods, for which the Tender Notice No. CAN 1142941/March 12, 2025.

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

8. Contract No. 48386/March 07, 2025 concluded with SC IRUM SA , Reghin, for the procurement of *Road Tractors, Tractor Trailers and Mandatory Revision Services During Warranty Period*, amounting to RON 7,024,500.00, VAT excluded, with a duration of 63 months from contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 7,029,764.00, VAT excluded, out of production and investment funds, PAAS 2025 - Positions P784_RGZ_P_036_TTM, P1772_RGZ_P_008_TTM - Section Goods, for which the Tender Notice No. CAN 1143026/March 07, 2025 was published.

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

9. Contract No. 48483/March 18, 2025 concluded with SC Liebherr-Romania SRL, București, for the procurement of *Crane Lorries and Mandatory Revision Services during Warranty Period*, amounting to RON 9,418,500.00, VAT excluded, with a duration of 42 months from contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 9,419,904.00, VAT excluded, out of investment and production funds, PAAS 2025 - Position P789_RGZ_P_158_TTM - Section Goods, for which the Tender Notice No. CAN 1143636/March 18, 2025 was published.

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

10. Contract No. 48480/March 18, 2025 concluded with SC Allstar Prod SRL, Târgu Mureș, for the procurement of *Well Intervention Equipment - 35 TF Snubbing Installation*, amounting to RON 22,680,000.00, VAT excluded, with a duration of 24 months from contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 22,684,000.00, VAT excluded, out of investment funds, PAAS 2024 - Position P1343_RGZ_P_249_SIR - Section Goods, for which the Tender Notice No. CAN 1143690/March 20.03.2025 was published.

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

11. Contract No. 48394/March 10.03.2025 concluded with SC Liebherr Romania SRL, București, for the procurement of *Bulldozers and Mandatory Revision Services during Warranty Period*, amounting to RON 3,675,000.00, VAT excluded, with a duration of 66 months from contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 4,586,760.00, VAT excluded, out of investment and production funds, PAAS 2024, Position

P1737_RGZ_P_192_TTM- Section Goods, for which the Tender Notice No. CAN 1143132/March 11, 2025 was published.

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

12. Contract No. 48562/March 26, 2025 concluded with SC PRIMEX MURES SRL, Tg. Mures, for the procurement of Spare Parts for Gas Compressors of type *C 260, C 260 M1, C260 M1C1 and C 360 M2- Lot 2*, amounting to RON 3,540,050.00, VAT excluded, with a duration of 12 months from contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 3,540,534.30, VAT excluded, out of production funds, PAAS 2025, Position P2806_RGZ_P_007_TGM - Section Goods, for which the Tender Notice No. CAN 1145230/April 15, 2025 was published.

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

13. Contract No. 48579/March 28, 2025 concluded with SC SITAN GRUP SRL, Sinaia, for the procurement of *Lot 2 - Forklifts*, amounting to RON 3,026,000.00, VAT excluded, with a duration of 36 months from contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 3,029,275.00, VAT excluded, out of investment funds, PAAS 2024, Position P788_RGZ_P_163_TGM, S1480_RGZ_S005_TGM - Section Goods, for which the Tender Notice No. CAN 1144475/April 03, 2025 was published.

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

14. Contract No. 48492/March 19, 2025 concluded with SC TERRA ROMANIA UTILAJE DE CONSTRUCTII SRL, Tunari, for the procurement of *Lot1 Articulated Front Loader*, amounting to RON 3,465,880.00, VAT excluded, with a duration of 60 months from contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 3,757,760.00, VAT excluded, out of investment funds, PAAS 2024, Position P788_RGZ_P_163_TGM, S1480_RGZ_S005_TGM - Section Goods and Services, for which the Tender Notice No. CAN 1144475/April 03, 2025 was published.

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

15. Frame Contract No. 48519/March 21, 2025 concluded with S.C. DOSCO PETROSERVICES ROMANIA S.R.L., București, having as scope *Instrumentation Tools Renting; BOP Equipment Renting; Renting of Milling Assemblies with Bottom Hole Engines*, amounting to RON 2,915,729.00, VAT excluded, with a duration of 24 months .

The procurement was made through an Open Tender Procedure, with an estimated value of RON 2,939,948.30, VAT excluded, out of production funds, PAAS 2024, Position P1175_RGZ_P_252_SIR P1176_RGZ_P_252_SIR P1177_RGZ_P_252_SIR - Section Goods, for which the Tender Notice No. CAN 1143913/April 02, 2025 was published.

The procurement procedure was organized by the Procurement Office - Sucursala I.R.C.O.S.S.

16. Subsequent Contract No. 48405/March 10, 2025 to Framework Contract No. 41658/June 20, 2023 concluded with SC SILCOTUB SA, București, having as scope *Tubing and Storage Services*, amounting to RON 52,286,428.20, for a period of 16 months.

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

Payment are performed within 30 days from invoice receipt by SNGN Romgaz SA.

For that procurement procedure, the Tender Notice No. CAN 1106224/March 26, 2025 was published.

17. Addendum No. 6/November 27, 2024 to Framework Contract No. 41658/June 20, 2023 concluded with SC SILCOTUB SA, București, having as scope *Tubing and Storage Services*, amounting to RON 3,013,579.90, VAT excluded.

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. Contract No. 48121/03.02.2025 concluded with S.C. Foraj Sonde Craiova S.A., Craiova, having as scope *Provisional Preparatory Works, Drilling and Production Tests Well 4 HODOȘ*, amounting to RON 13,699,000.00. The completion term is 173 days starting from the Order to Proceed with Works.

The procurement was made under Own Procedure, with an estimated value of RON 16,350,255.60, VAT excluded. The procurement was made out of investment funds, PAAS 2025 - Position L027_RGZ_E_SED - Section Works, for which the Tender Notice No. 4233/February 04,,2025.

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

2. Contracts No. 48166/February 10, 2025 and 48167/ February 10, 2025 concluded with S.C. Foraj Sonde Craiova S.A., Craiova, having as scope *Provisional Preparatory Works, Drilling and Production Tests at Exploration Wells - 2 Lots (Well 7 HERPEA and Well 1 BOGATA SÂNIACOB)*, amounting to RON 20,699,000.00. The completion terms are 172 days (Lot 1) and 186 days (Lot 2) starting from the issuance of the Order to Proceed.

The procurement was made under Own Procedure, with an estimated value of RON 24,769,848.70, VAT excluded. The procurement was made out of investment funds, PAAS 2025 - Position L028_RGZ_E_SED (Lot 1) and LO25_RGZ_E_SED (Lot 2) - Section Works, for which the Tender Notice No. 5956/February 14, 2025 was published.

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

3. Contract No. 48168/February 10, 2025 concluded with S.C. Foraj Sonde Craiova S.A., Craiova, having as scope *Provisional Preparatory Works, Drilling and Production Tests Well 1 CORLATA*, amounting to RON 8,700,000.00. The completion term is 101 days starting from the issuance of the Order to Proceed. The procurement was made under Own Procedure, with an estimated value of RON 8,919,009.40, VAT excluded. The procurement was made out of investment funds, PAAS 2025 - Position L026_RGZ_E_SED - Section Works, for which the Tender Notice No. 6072/February 17, 2025 was published.

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

4. Contract No. 48493/March 24, 2025 concluded with SC CONFIND SRL, Câmpina, having as scope *Heavy Hydrocarbon Recovery Installation (including mounting) for Conditioning of Gas to be Delivered into the National Transmission System in MP 0299 Galbenu II*, amounting to RON 27,498,903.82. The Contract term is 39 months from signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 27,900,.000.00, VAT excluded. The procurement was made out of investment funds, PAAS 2024 - Position RGZ_L_023_SED - Section Works, for which the Tender Notice No. CAN 1144209/March 28, 2025.

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

5. Contract No. 48537/March 24, 2025 concluded with S.C. Foraj Sonde Craiova S.A., Craiova, having as scope *Provisional Preparatory Works, Drilling and Production Tests at Production Well 211 Nades*, amounting to RON 7,816,960.00. The completion term is 161 days starting from the issuance of the Order to Proceed.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 8,275,083.19, VAT excluded. The procurement was made out of investment funds, PAAS 2024 - Position RGZ_L_024_MED - Section Works, for which the Tender Notice No. CAN 1144018 /March 25, 2025 was published.

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

6. Addendum No.2/March 28, 2025 to Contract No. 40928/March 31, 2023 concluded with DURO FELGUERA SA, having as scope *Completion of Works and Commissioning of the Investment Objective "CTE lernut Development by building a new combined cycle gas turbine power plant"*, amounting to RON 10,487,880.00, VAT excluded.

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

7. Addendum No.8/March 18, 2025 to Contract 43985/December 07, 2023 concluded with Foraj Sonde SA, Craiova, having as scope *Provisional Preparatory Works, Drilling and Production Tests at Production Wells Lot 1 - well 76 Rosetti, Lot 2- well 54 Damianca*, amounting to RON 3,712,054.79, VAT excluded.

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

8. Framework Contract No. 48422/March 12, 2025 concluded with the Consortium between SC Fortireko SRL Braila, SC Invest General Construct SRL, Roata de Jos - Giurgiu, the Consortium between: SC Romoil SRL, Buzau, Foraj Sonde Craiova SA - Consortium leader & SC Primaserv SRL, Craiova - Associated partner & SC Via Carpatia Consult SRL, Bucuresti - Associated partner, Consortium between SC Romaris SRL, Tg. Mures, as consortium leader & SC Astor Com SRL, Tg. Mures - associated partner, having as scope *Performance of Site Improvements Works for Access Roads and Drilling Sites for Gas Wells - 3 Lots, Lot 1 - Provisional Preparatory Works for Drilling of Gas Well with a designed depth of up to 3000 m - Sucursala Mediaş*, with a value of RON 16,292,038.14, VAT excluded, with a duration of 48 months from contract signing by both parties.

The procurement was made through an Open Tender Procedure with Re-Tendering, with an estimated value of RON 16,590,000.00, VAT excluded, out of investment funds, PAAS 2024, Position RGZ_L_063_SED - Section Works, for which the Tender Notice No. CAN 1144239/April 17, 2025 was published.

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

9. Framework Contract No. 48425/12.03.2025 concluded with SC Fortireko SRL, Braila, SC Romoil SRL, Buzau, SC Invest General Construct SRL, Roata de Jos - Giurgiu, the Consortium between: Foraj Sonde Craiova SA - Consortium leader & SC Primaserv SRL, Craiova - Associated partner & SC Via Carpatia Consult SRL, Bucuresti - Associated partner, Consortium between: SC Romaris SRL, Tg. Mures - Consortium leader & SC Astor Com SRL, Tg. Mures - Associated partner, having as scope *"Performance of Site Improvements Works for Access Roads and Drilling Sites for Gas Wells - 3 Lots, Lot 3 -Provisional Preparatory Works for Drilling of Gas Well with a designed depth of up to 6000 m - Sucursala Mediaş and Sucursala Târgu Mureş*, with a value of RON 20,015,760.,38, VAT excluded, with a duration of 48 months from contract signing by both parties.

The procurement was made through an Open Tender Procedure with re-tendering, with an estimated value of RON 20,020,000.00, VAT excluded, out of investment funds, PAAS 2024, Position RGZ_L_063_SED - Section Works, for which the Tender Notice No. CAN 1144239/April 17, 2025 was published.

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

10.Framework Contract No. 48424/12.03.2025 concluded with SC Fortireko SRL, Braila, SC Romoil SRL, Buzau, SC Invest General Construct SRL, Roata de Jos - Giurgiu, Consortium between: Foraj Sonde Craiova SA - Leader Asociere & SC Primaserv SRL, Craiova - Associated partner & SC Via Carpatia Consult SRL, Bucuresti - Associated partner, Consortium between: SC Romaris SRL, Tg. Mures - Consortium leader & SC Astor Com SRL, Tg. Mures - Associated partner, having as scope *"Performance of Site Improvements Works for Access Roads and Drilling Sites for Gas Wells - 3 Lots, Lot 2 -Provisional Preparatory Works for Drilling of Gas Well with a designed depth of up to 3000 m - Sucursala Târgu Mureş*, with a value of RON 15,475,753.47, VAT excluded, with a duration of 48 months from contract signing by both parties.

The procurement was made through an Open Tender Procedure with re-tendering, with an estimated value of RON 16,030,000.00, VAT excluded, out of investment funds, PAAS 2024, Position RGZ_L_063_SED - Section Works, for which the Tender Notice No. CAN 1144239/April 17, 2025 was published.

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

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

1. Contract no. 48071/27.01.2025 signed with S.C. ALLSTAR PROD S.R.L., Tg. Mureș, having as scope *Capitalizable Repairs for Biphasic Discharge Installations - Manifolds, Separators, Flare Stacks*, in amount of RON 1,389,147.00, VAT excluded, contract duration - 24 months.

Procurement procedure - open tender, estimated value: RON 1,736,370.00, VAT excluded, investment funds, PAAS 2024, Position S434_RGZ_S_028_SIR Category: Services, for which Tender Notice no. CAN 1140784/27.01.2025 was published.

Procurement procedure was organized by the Procurement Office - S.I.R.C.O.S.S.

2. Contract no. 48161/07.02.2025 signed with S.C. SANDEXAG S.R.L. Tg. Mures, having as scope *Capitalizable Repairs for Biphasic Discharge Installations - Manifolds, Separators, Flare Stacks*, in amount of RON 919,000.00, VAT excluded, contract duration - 13 months.

Procurement procedure - open tender, estimated value: RON 1,103,920.00, VAT excluded, investment funds, PAAS 2024 - Position S1076_RGZ_S_030_SIR - Category: Services, for which Tender Notice no. CAN 1141542/07.02.2025 was published.

Procurement procedure was organized by the Procurement Office - S.I.R.C.O.S.S.

3. Contract no. 48021/17.01.2025 signed with ELIIS SAS, France, having as scope *Software for Semi-automated Interpretation of Seismic Data, Maintenance, and Training Services*, in amount of USD 176,963.38, VAT excluded, for a period of 13 months.

Procurement procedure - Negotiation without prior publication, estimated value: RON 813,917.59, VAT excluded, investment funds, PAAS 2024, Position P04_RGZ_E_SED - Category: Services.

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

4. Contract no. 48038/21.01.2025 signed with Schlumberger Romania SRL, București, having as scope *Consultancy and Assistance Services to select a Consultant which shall Identify/Select Reservoirs Operated by Romgaz Suitable for Conversion into Geological CO2 Storing Sites*, in amount of EUR 225,434.00, VAT excluded, for a period of 12 months.

Procurement procedure - simplified procedure, estimated value: EUR 282,000.00, VAT excluded, investment funds, PAAS 2024, Position S1526_RGZ_S_180_SED - Category: Services, for which Tender Notice no. SCNA 1116456/22.01.2025 was published.

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

5. Framework Contract no. 48119/31.01.2025 signed with SC Asito Kapital SA, București, having as scope *Voluntary Healthcare Insurance Services for SNGN Romgaz S.A. Employees*, in amount of EUR 4,550,196.00, VAT excluded, for a period of 24 months.

Procurement procedure - open tender, estimated value EUR 4,561,600.00, VAT excluded, production funds, PAAS 2025 - Position S1083_RGZ_S_165_SED - Category: Services, for which Tender Notice no. CAN 1141216/06.02.2025 was published.

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

6. Framework Contract no. 48300/25.02.2025 signed with S.C. Endress Power România S.R.L., Bocsă, having as scope *Generator Repairs and Maintenance Services - Lot 2 - Corrective Maintenance Services for Generators*, in amount of RON 1,062,390.00, VAT excluded, for a period of 24 months.

Procurement procedure - open tender, estimated value: RON 1,118,296.00, VAT excluded, production funds, PAAS 2024, Position S1586_RGZ_S_030_MED - Category: Services, for which Tender Notice no. CAN 1142405/26.02.2025 was published.

Procurement procedure was organized by the Procurement Office - Medias Branch

7. Framework Contract no. 48319/26.02.2025 signed with S.C. DAFLOG S.R.L. Medias, having as scope *Drilling Mud Analysis Fluid*, in amount of maximum RON 948,642.00, VAT excluded, for a period of 24 months.

Procurement procedure - simplified procedure, having an estimated value of RON 949,143.88, VAT excluded, production funds, PAAS 2024, Position S480_RGS_S_063_SIR - Category: Services, for which Tender Notice no. SCNA 1117561/26.02.2025 was published.

Procurement procedure was organized by the Procurement Office - S.I.R.C.O.S.S.

8. Framework Contract no. 48484/18.03.2025 signed with SC ANDEX IMPORT EXPORT SRL, Ploiești, having as scope *Cleaning Services for Petroleum Products*, in amount of RON 593,600.00, VAT excluded, for a period of 24 months.

Procurement procedure - open tender, estimated value RON 881,080.00, VAT excluded, production funds, PAAS 2024, Position S1791_RGZ_S202_TGM - Category: Services, for which Tender Notice no. SCAN 1118257/18.03.2025 was published.

Procurement procedure was organized by the Procurement Office - Tg. Mures Branch.

9. Framework Contract no. 48541/25.03.2025 signed with S.C. MICHAEL OIL&GAS SERVICES S.R.L., loc. Lipanesti, Prahova, having as scope *Environmental Security Services -Discharge of Drilling Muds and Contaminated Fluids from*, in amount of RON 1,077,920.00, VAT excluded, for a period of 24 months.

Procurement procedure - open tender, estimated value RON 2,175,800.00, VAT excluded, production funds, PAAS 2024, Position S1671_RGZ_S_127_SIR - Category: Services for which Tender Notice no. CAN 1144027/25.03.2025 was published.

Procurement procedure was organized by the Procurement Office - S.I.R.C.O.S.S.

10.Subsequent Contract no. 48120/31.01.2025 to Framework Contract no. 48119/31.01.2025 signed with SC Asito Kapital SA, București, having as scope *Voluntary Healthcare Insurance Services for SNGN Romgaz S.A. Employees*, in amount of EUR 2.165.373,00, VAT excluded. Contract term 12 months.

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

11.Subsequent Contract no. 47955/08.01.2025 to Framework Contract no. 43890/23.11.2023 signed with SC ANVICO SA, Tg. Mureș, having as scope *Printing, Copying, Scanning, Faxing Services*, in amount of RON 808.590,00, VAT excluded. Contract term is 12 months.

Procurement procedure was organized by the Procurement Office - Medias Branch

12.Subsequent Contract no. 47974/09.01.2025 to Framework Contract no. 39205/29.09.2022 signed with SC Daflog SRL, Sibiu, having as scope *MLU Monitoring of Geological and Drilling Parameters for well 54 Damianca*, in amount of RON 1,327,260.00, VAT excluded. Contract term is 12 months.

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

13.Subsequent Contract no. 48236/18.02.2025 to Framework Contract no. 39205/29.09.2022 signed with Geolog International B.V., having as scope *MLU Monitoring of Geological and Drilling Parameters for well 1 Corlata ad well 1 Bogata Saniacob*, in amount of RON 561,750.00, VAT excluded. Contract term is 180 days.

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

14.Subsequent Contract no. 48397/10.03.2025 to Framework Contract no. 45025/09.04.2024 signed with Pemier Corex Ltd, having as scope *Complex Analysis of Mechanical Core Samples*, in amount of RON 572,524.84, VAT excluded. Contract term is 120 days.

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

15.Subsequent Contract no. 48495/19.03.2025 to Framework Contract no. 39205/29.09.2022 signed with Geolog International B.V., having as scope *Production Tests Using a Temporary Installation to Exploit Wells*, in amount of RON 802,200.00, VAT excluded. Contract term is 180 days.
Procurement procedure was organized by the Procurement Office (Tenders) - Headquarters.

16.Addendum no.1/26.03.2025 to Framework Contract 42162/11.08.2023 signed with the consortium consisting of SC ALLSTAR PROD SRL, Tg. Mureș and SC PETAL SA, Huși, having as scope *Repairs and Retrofitting Services for Wellheads*, in amount of RON 1,139,713.50, VAT excluded.
Procurement procedure was organized by the Procurement Office (Tenders) - Headquarters.

17.Addendum no.5/27.02.2025 to Framework Contract no. 44166/21.12.2023 signed with the consortium consisting of SC Predator Security SRL București - Leader and SC M.S. Security Servrapid SRL Pitești - Asociat, having as scope *Security & Protection Services for SNGN Romgaz SA Objectives - 3 Lots: Muntenia- Oltenia*, in amount of RON 761,584.32, VAT excluded.
Procurement procedure was organized by the Procurement Office (Tenders) - Headquarters.

Please find attached the Q1 2025 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 a quarterly basis on Romgaz web site, pursuant to the provisions of the Government Decision No. 1269/2021 on Approving the 2021-2025 Anticorruption National Strategy and related documents.

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Q1 2025 Report on contracts for sector-specific procurements 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 exceeding EUR 500.000)													
1	GOES GmbH, Germany	Well Intervention Equipment - Nitrogen Auto-converter	Open tender	48052/ 22.01.2025	PAAS 2024 - PositionP1077_RGZ_P_249_SIR - Category: Goods	CAN 1141227/ 04.02.2025	12,180,488.00	11,452,000.00	11,452,000.00	22.01.2025	24 months	24 months	Investments
2	SC Allstar Prod SRL, Târgu Mureș	Light Pavement for well road and perimeter	Open tender	48169/ 10.02.2025	PAAS 2025 - PositionP1245_RGZ_P_199_TTM - Category: Goods	CAN 1141613/ 17.02.2025	16,990,640.00	15,623,600.00	15,623,600.00	10.02.2025	12 months	12 months	Investments
3	S.C.Sutech S.R.L. Mediaș	Spare Parts and Consumables for WAUKESHA, GEMINI, GKNA, CAMERON engine compressors - 12 lots" - „Lot 2 - Waukesha 12V 27ATGL Driving Engine Spare Parts	Open tender	48226/ 14.02.2025	PAAS 2024 - PositionRGZ_P_007- Category: Goods	CAN 1142941/ 12.03.2025	6,250,426.00	6,249,115.00	6,249,115.00	14.02.2025	24 months	24 months	Production
4	S.C.Sutech S.R.L. Mediaș	“Spare Parts and Consumables for WAUKESHA, GEMINI, GKNA, CAMERON engine compressors - 12 lots” - Lot 3 - Gemini - FS 704 Gas	Open tender	48225/ 14.02.2025	PAAS 2024 - PositionRGZ_P_007- Category: Goods	CAN 1142941/ 12.03.2025	13,707,671.00	13,705,931.00	13,705,931.00	14.02.2025	24 months	24 months	Production

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		<i>Compressor Spare Parts</i>											
5	S.C.Sutech S.R.L. Mediaș	<i>“Spare Parts and Consumables for WAUKESHA, GEMINI, GKNA, CAMERON engine compressors - 12 lots” - „Lot 5 - Spare Parts for 12 SGTB - CAMERON Superior type Engine”</i>	Open tender	48221 / 14.02.2025	PAAS 2024 - PositionRGZ _P_007- Category: Goods	CAN 1142941 / 12.03.2025	6,783,351.00	6,783,078.00	6,783,078.00	14.02.2025	24	24 months	Production
6	S.C.Sutech S.R.L. Mediaș	<i>„ Spare Parts and Consumables for WAUKESHA, GEMINI, GKNA, CAMERON engine compressors - 12 lots”- Lot 7 - Spare Parts for Superior type Compressor: WH74 - CAMERON; 06H1437, 06H1442, 06H1447, 06H1452”</i>	Open tender	48220 / 14.02.2025	PAAS 2024 - PositionRGZ _P_007- Category: Goods	CAN 1142941 / 12.03.2025	8,693,737.00	8,692,211.,00	8,692,211.00	14.02.2025	24 months	24 months	Production

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7	S.C.Sutech S.R.L. Mediaș	<i>Spare Parts and Consumables for WAUKESHA, GEMINI, GKNA, CAMERON engine compressors - 12 lots"- „Lot 8 - Spare Parts for Cameron 12SGTD driving engines</i>	Open tender	48219/ 14.02.2025	PAAS 2024 - PositionRGZ_P_007- Category: Goods	CAN 1142941/ 12.03.2025	6,875,362.00	6,873,443.00	6,873,443.00	14.02.2025	24 months	24 months	Production
8	SC IRUM SA , Reghin	<i>Road Tractors, Tractor Trailers and Mandatory Revision Services During Warranty Period</i>	Open tender	48386/ 07.03.2025	PAAS 2025 - Positions P784_RGZ_P_036_TTM P1772_RGZ_P_008_TTM - Category: Goods	CAN 1143026/ 07.03.2025	7,029,764.00	7,024,500.00	7,024,500.00	07.03.2025	63 months	63 months	Production/ Investments
9	SC Liebherr-Romania SRL, București	<i>Crane Lorries and Mandatory Revision Services during Warranty Period</i>	Open tender	48483/ 18.03.2025	PAAS 2025 - Position P789_RGZ_P_158_TTM - Category: Goods	CAN 1143636/ 18.03.2025	9,419,904.00	9,418,500.00	9,418,500.00	18.03.2025	42 months	42 months	Production/ Investments
10	SC Allstar Prod SRL, Târgu Mureș	<i>Well Intervention Equipment - 35 TF Snubbing Installation</i>	Open tender	48480/ 18.03.2025	PAAS 2024 - PositionP1343_RGZ_P_249_SIR - Category: Goods	CAN 1143690/ 20.03.2025	22,684,000.00	22,680,000.00	22,680,000.00	18.03.2025	24 months	24 months	Investments

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11	SC Liebherr Romania SRL, București	<i>Bulldozers and Mandatory Revision Services during Warranty Period</i>	Open tender	48394/ 10.03.2025	PAAS 2024, PositionP17 37_RGZ_P_ 192_TTM- Category: Goods	CAN 1143132/ 11.03.2025	4,586,760.00	3,675,000.00	3,675,000.00	10.03.2025	66 months	66 months	Production/ Investments
12	SC PRIMEX MURES SRL, Tg. Mures	<i>Spare Parts for Gas Compressors of type C 260, C 260 M1, C260 M1C1 and C 360 M2- Lot 2</i>	Open tender	48562/ 26.03.2025	PAAS 2025, PositionP28 06_RGZ_P_ 007_TGM - Category: Goods	CAN 1145230/ 15.04.2025	3,540,534.30	3,540,050.00	3,540,050.00	26.03.2025	12 months	12 months	Production
13	SC SITAN GRUP SRL, Sinaia	<i>Lot 2 - Forklifts</i>	Open tender	48579/ 28.03.2025	PAAS 2024, PositionP78 8_RGZ_P_1 63_TGM S1480_RGZ _S005_TGM - Category: Goods	CAN 1144475/ 03.04.2025	3,029,275.00	3,026,000.00	3,026,000.00	28.03.2025	36 months	36 months	Investments
14	SC TERRA ROMANIA UTILAJE DE CONSTRUCTII SRL, Tunari	<i>Lot1 Articulated Front Loader</i>	Open tender	48492/ 19.03.2025	PAAS 2024, PositionP78 8_RGZ_P_1 63_TGMS14 80_RGZ_S0 05_TGM - Category: Goods and Services	CAN 1144475/ 03.04.2025	3,757,760.00	3,465,880.00	3,465,880.00	19.03.2025	60 months	60 months	Investments
15	S.C. DOSCO PETROSERVICES ROMANIA S.R.L., București	<i>Instrumentation Tools Renting; BOP Equipment Renting; Renting of Milling Assemblies with</i>	Open tender	FWC 48519/ 21.03.2025	PAAS 2024, PositionP11 75_RGZ_P_ 252_SIR P1176_RGZ	CAN 1143913/ 02.04.2025	2,939,948.30	2,915,729.00	2,915,729.00	21.03.2025	24 months	24 months	Production

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		<i>Bottom Hole Engines</i>			_P_252_SIR P1177_RGZ _P_252_SIR - Category: Goods								
16	SC SILCOTUB SA, București	<i>Tubing and Storage Services</i>	-	CS 48405/ 10.03.2025	-	-	-	52,286,428.20	52,286,428.20	10.03.2025	16 months	16 months	-
17	SC SILCOTUB SA, București	<i>Tubing and Storage Services</i>	-	Addendum 6/ 10.03.2025	-	-	-	3,013,579.90	3,013,579.90	10.03.2025	-	-	-
Contracts for the procurement of works (value exceeding EUR 500.000)													
1	S.C. Foraj Sonde Craiova S.A., Craiova	<i>Provisional Preparatory Works, Drilling and Production Tests Well 4 HODOȘ</i>	In-house procedure	48121/ 03.02.2025	PAAS 2025 - PositionL02 7_RGZ_E_S ED - Category: Works	4233/ 04.02.2025	16,350,255.60	13,699,000.00	13,699,000.00	03.02.2025	173 zile	173 zile	Investments
2	S.C. Foraj Sonde Craiova S.A., Craiova	<i>Provisional Preparatory Works, Drilling and Production Tests at Exploration Wells - 2 Lots (Well 7 HEREPEA and Well 1 BOGATA SÂNIACOB)</i>	In-house procedure	48166/ 10.02.2025 and 48167/ 10.02.2025	PAAS 2025 - Position L028_RGZ_ E_SED (Lot 1) and L025_RGZ_ E_SED (Lot 2) - Category: Works	5956/ 14.02.2025	24,769,848.70	20,699,000.00	20,699,000.00	10.02.2025	172 days (Lot 1) and 186 days (Lot 2)	172 days (Lot 1) and 186 days (Lot 2)	Investments
3	S.C. Foraj Sonde Craiova S.A., Craiova	<i>Provisional Preparatory Works, Drilling and Production Tests Well 1 CORLATA</i>	In-house procedure	48168/ 10.02.2025	PAAS 2025 - PositionL02 6_RGZ_E_S ED - Category: Works	6072/ 17.02.2025	8,919,009.40	8,700,000.00	8,700,000.00	10.02.2025	101 days	101 days	Investments

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4	SC CONFIND SRL, Câmpina	<i>Heavy Hydrocarbon Recovery Installation (including mounting) for Conditioning of Gas to be Delivered into the National Transmission System in MP 0299 Galbenu II</i>	Open tender	48493/ 24.03.2025	PAAS 2024 - PositionRGZ _L_023_SED - Category: Works	CAN 1144209/ 28.03.2025	27,900,000.00	27,498,903.82	27,498,903.82	24.03.2025	39 months	39 months	Investments
5	S.C. Foraj Sonde Craiova S.A., Craiova	<i>Provisional Preparatory Works, Drilling and Production Tests at Production Well 211 Nades</i>	Open tender	48537/ 24.03.2025	PAAS 2024 - PositionRGZ _L_024_MED - Category: Works	CAN 1144018/ 25.03.2025	8,275,083.19	7,816,960.00	7,816,960.00	24.03.2025	161 days	161 days	Investments
6	DURO FELGUERA SA	<i>Completion of Works and Commissioning of the Investment Objective "CTE lernut Development by building a new combined cycle gas turbine power plant</i>	-	Addendum 2/ 28.03.2025 to Ctr. no. 40928/ 31.03.2023	-	-	-	10,487,880.00	10,487,880.00	28.03.2025	-	-	-

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7	Foraj Sonde SA, Craiova	<i>Provisional Preparatory Works, Drilling and Production Tests at Production Wells Lot 1 - well 76 Rosetti, Lot 2- well 54 Damianca</i>	-	Addendum 8/ 18.03.2025 to Ctr. 43985/ 07.12.2023	-	-	-	3,712,054.79	3,712,054.79	18.03.2025	-	-	-
8	SC Fortireko SRL Braila, SC Invest General Construct SRL, Roata de Jos - Giurgiu, SC Romoil SRL, Buzau, Consortium: Foraj Sonde Craiova SA - Leader & SC Primaserv SRL, Craiova - Associate & SC Via Carpatia Consult SRL, Bucuresti - A Associate, Consortium: SC Romaris SRL, Tg. Mures - Leader & SC Astor Com SRL, Tg. Mures - Associate	<i>Performance of Site Improvements Works for Access Roads and Drilling Sites for Gas Wells - 3 Lots, Lot 1 - Provisional Preparatory Works for Drilling of Gas Well with a designed depth of up to 3000 m - Sucursala Mediaş</i>	Open tender	FWC 48422/ 12.03.2025	PAAS 2024, PositionRGZ _L_063_SED - Category: Works	CAN 1144239/ 17.04.2025	16,590,000.00	16,292,038.14	16,292,038.14	12.03.2025	48 months	48 months	Investments

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
9	SC Fortireko SRL, Braila, SC Romoil SRL, Buzau, SC Invest General Construct SRL, Roata de Jos - Giurgiu, Consortium between Foraj Sonde Craiova SA - Leader A & SC Primaserv SRL, Craiova - Asociat & SC Via Carpatia Consult SRL, Bucuresti - Associate, Consortium: SC Romaris SRL, Tg. Mures - Leader & SC Astor Com SRL, Tg. Mures - Associate	<i>Performance of Site Improvements Works for Access Roads and Drilling Sites for Gas Wells - 3 Lots, Lot 3 - Provisional Preparatory Works for Drilling of Gas Well with a designed depth of up to 6000 m - Sucursala Mediaş and Sucursala Târgu Mureş</i>	Open tender	FWC 48425/ 12.03.2025	PAAS 2024, PositionRGZ _L_063_SED - Category: Works	CAN 1144239/ 17.04.2025	20,020,000.00	20,015,760.38	20,015,760.38	12.03.2025	48 months	48 months	Investments
10	SC Fortireko SRL, Braila, SC Romoil SRL, Buzau, SC Invest General Construct SRL, Roata de Jos - Giurgiu, Consortium Foraj Sonde Craiova SA - Leader & SC Primaserv SRL, Craiova - Partner & SC Via Carpatia Consult SRL, Bucuresti - Partner, Consortium: SC Romaris SRL, Tg. Mures - Leader & SC Astor Com SRL, Tg. Mures - Partner	<i>Performance of Site Improvements Works for Access Roads and Drilling Sites for Gas Wells - 3 Lots, Lot 2 - Provisional Preparatory Works for Drilling of Gas Well with a designed depth of up to 3000 m - Sucursala Târgu Mureş</i>	Open tender	FWC 48424/ 12.03.2025	PAAS 2024, PositionRGZ _L_063_SED - Category: Works	CAN 1144239/ 17.04.2025	16,030,000.00	15,475,753.47	15,475,753.47	12.03.2025	48 months	48 months	Investments

Contracts for the procurement of services (value exceeding EUR 100.000)

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
1	S.C. ALLSTAR PROD S.R.L., Tg. Mureș	<i>Capitalizable Repairs for Biphasic Discharge Installations - Manifolds, Separators, Flare Stacks</i>	Open tender	48071 / 27.01.2025	PAAS 2024, PositionS434_RGZ_S_028_SIR Category: Services	CAN 1140784 / 27.01.2025	1,736,370.00	1,389,147.00	1,389,147.00	27.01.2025	24 months	24 months	Investments
2	S.C. SANDEXAG S.R.L. Tg. Mures	<i>Capitalizable Repairs for Biphasic Discharge Installations - Manifolds, Separators, Flare Stacks</i>	Open tender	48161 / 07.02.2025	PAAS 2024 - PositionS1076_RGZ_S_030_SIR - Category: Services	CAN 1141542 / 07.02.2025	1,103,920.00	919,000,00	919,000,00	07.02.2025	13 months	13 months	Investments
3	ELIIS SAS, Franța	<i>Software for Semi-automated Interpretation of Seismic Data, Maintenance, and Training Services</i>	Open tender	48021 / 17.01.2025	PAAS 2024, PositionP04_RGZ_E_SE D - Category: Services	-	813,917.59 RON	176,963.38 USD	176,963.38 USD	17.01.2025	13 months	13 months	Investments
4	Schlumberger Romania SRL, București	<i>Consultancy and Assistance Services to select a Consultant which shall Identify/Select Reservoirs Operated by Romgaz Suitable for Conversion into Geological CO2 Storing Sites</i>	Simplified procedure	48038 / 21.01.2025	PAAS 2024, PositionS1526_RGZ_S_180_SED - Category: Services	SCNA 1116456 / 22.01.2025	282,000,00 EUR	225,434.00 EUR	225,434.00 EUR	21.01.2025	12 months	12 months	Investments

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5	SC Asito Kapital SA, București	<i>Voluntary Healthcare Insurance Services for SNGN Romgaz S.A. Employees</i>	Open tender	48119/31.01.2025	PAAS 2025 - PositionS1083_RGZ_S_165_SED - Category: Services	CAN 1141216/06.02.2025	EUR 4,561,600.00	4.550.196,00 EUR	4.550.196,00 EUR	31.01.2025	24 months	24 months	Production
6	S.C. Endress Power România S.R.L., Bocsa	<i>Generator Repairs and Maintenance Services - Lot 2 - Corrective Maintenance Services for Generators</i>	Open tender	48300/25.02.2025	PAAS 2024, PositionS1586_RGZ_S_030_MED - Category: Services	CAN 1142405/26.02.2025	1,118,296.00	1,062,390.00	1,062,390.00	25.02.2025	24 months	24 months	Production
7	S.C. DAFLOG S.R.L. Medias	<i>Drilling Mud Analysis Fluid</i>	Simplified procedure	FWC 48319/26.02.2025	PAAS 2024, PositionS480_RGS_S_063_SIR - Category: Services	SCNA 1117561/26.02.2025	949,143.88	948,642.00	948,642.00	26.02.2025	24 months	24 months	Production
8	SC ANDEX IMPORT EXPORT SRL, Ploiești	<i>Cleaning Services for Petroleum Products</i>	Open tender	FWC 48484/18.03.2025	PAAS 2024, PositionS1791_RGZ_S202_TGM - Category: Services	SCNA 1118257/18.03.2025	881,080.00	593,600.00	593,600.00	18.03.2025	24 months	24 months	Production
9	S.C. MICHAEL OIL&GAS SERVICES S.R.L., loc. Lipanesti, Prahova	<i>Environmental Security Services - Discharge of Drilling Muds and Contaminated Fluids from Wells</i>	Open tender	48541/25.03.2025	PAAS 2024, PositionS1671_RGZ_S_127_SIR - Category: Services	CAN 1144027/25.03.2025	2,175,800.00	1,077,920.00	1,077,920.00	25.03.2025	24 months	24 months	Production

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10	SC Asito Kapital SA, București	<i>Voluntary Healthcare Insurance Services for SNGN Romgaz S.A. Employees</i>	-	CS 48120/31.01.2025	-	-	-	2.165.373,00 euro	2.165.373,00 euro	31.01.2025	12 months	12 months	-
11	SC ANVICO SA, Tg. Mureș	<i>Printing, Copying, Scanning, Faxing Services</i>	-	CS 47955/08.01.2025	-	-	-	808.590,00	808.590,00	08.01.2025	12 months	12 months	-
12	SC Daflog SRL, Sibiu	<i>MLU Monitoring of Geological and Drilling Parameters for well 54 Damianca</i>	-	CS 47974/09.01.2025	-	-	-	1,327,260.00	1,327,260.00	09.01.2025	12 months	12 months	-
13	Geolog International B.V.	<i>MLU Monitoring of Geological and Drilling Parameters for well 1 Corlata and well 1 Bogata Saniacob</i>	-	CS 48236/18.02.2025	-	-	-	561,750.00	561,750.00	18.02.2025	180 days	180 days	-
14	Pemier Corex Ltd	<i>Complex Analysis of Mechanical Core Samples</i>	-	CS 48397/10.03.2025	-	-	-	572,524.84	572,524.84	10.03.2025	120 days	120 days	-
15	Geolog International B.V.	<i>Production Tests Using a Temporary Installation to Exploit Wells</i>	-	CS 48495/19.03.2025	-	-	-	802,200.00	802,200.00	19.03.2025	180 days	180 days	-

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16	Consortium between SC ALLSTAR PROD SRL, Tg. Mureș and SC PETAL SA, Huși	<i>Repairs and Retrofitting Services for Wellheads</i>	-	Addendum 1/ 26.03.2025 la FWC 42162/ 11.08.2023	-	-	-	1,139,713.50	1,139,713.50	26.03.2025	-	-	-
17	Consortium between SC Predator Security SRL, București, Leader, and SC M.S. Security Servrapid SRL, Pitești, Associate	<i>Security & Protection Services for SNGN Romgaz SA Objectives - 3 Lots: Muntenia- Oltenia,</i>	-	Addendum 5/ 27.02.2025 la Contract 44166/ 21.12.2023	-	-	-	761,584.32	761,584.32	27.02.2025	-	-	-

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