

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 October 01 - December 31, 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 Q4 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 Awarding the Sector-Related Contract/ Framework Contract 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 Q4 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 Contracts	Total Value
Goods	3 Contracts 10 Framework Contracts 3 Subsequent Contracts	Contracts: RON 21,462,961.75 Framework Contracts: RON 58,869,934.75 Subsequent Contracts: EUR 3,507,309.28 RON 6,860,70.00 EUR 1,045,519.54
Works	1 Contract 5 Addenda	Contracts: RON 6,795,000.00 Addenda: RON 29,058,423.31
Services	11 Contracts 2 Framework Contracts 8 Subsequent Contracts 6 Addenda	Contracts: RON 18,703,764.78 Framework Contracts: RON 6,629,676.00 Subsequent Contracts: RON 64,717,792.26 Addenda: RON 25,880,847.62

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 Q4 2024, as follows:

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

1. Contract No. 47249/ October 14, 2024 concluded with SC OPERATIONAL AUTOLEASING SRL, Suceava, for the procurement of *4x4 Engines - Operational Leasing*, amounting to RON 6,166,368.00, VAT excluded, with a duration of 55 months from contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 7,707,946.00, VAT excluded, out of investment funds, PAAS 2024, Position P1271_RGZ_P_008_TTM - Section Goods, for which the Tender Notice No. CAN 113536/ October 14, 2024 was published.

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

2. Contract No. 47572/November 14, 2024 concluded with SC SMARTECH CONSULT SRL, București, for the procurement of *Flow Measurement System for Delivered Gas Quantities*, amounting to RON 11,554,493.75, VAT excluded, with a duration of 14 months from contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 14,200,000.00, VAT excluded, out of production funds, PAAS 2023 - Position P456.1; P459.2; P457.4 and P456`.1 - Section Goods, for which the Tender Notice No. CAN 1137244/ November 19, 2024 was published.

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

3. Contract No. 47927/December 30, 2024 concluded with SC PRIMEX MURES SRL, Tg. Mures, for the procurement of *Spare Parts and Consumables for Gas Compressors, Batch 3 - Spare Parts for C361 and C362 electrical compressors*, amounting to RON 3,742,100.00, 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 3,742,212.00, VAT excluded, out of production funds, PAAS 2024, Position P1396_RGZ_P_007_MED- Section Goods, for which the Tender Notice No. CAN 1137236/ December 31, 2024 was published.

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

4. Framework Agreement No. 47149/October 03, 2024 concluded with S.C. BRENNTAG SRL, Chiajna, for the procurement of *Gas Dehydration Chemicals - Batch # 1-Trietilenglycol and Corrosion Inhibitor*, amounting to a maximum value of RON 6,701,280.00, 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 6,734,000.00, VAT excluded, out of production funds, PAAS 2024, P900_RGZ_P_227_TGM and P901_RGZ_P_227_MED - Section Goods, for which the Tender Notice No. CAN 1134983/ October 15, 2024 was published.

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

5. Framework Agreement No. 47169/October 04, 2024 concluded with SC PREMIUM LUBRICANTS SA, București, for the procurement of *Compressor Oils- 5 batches - Batch # 2 - SAE 40 Oil*, amounting to a maximum value of RON 13,720,000.00, VAT excluded, with a duration of 48 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 17,360,000.00, VAT excluded, out of production funds, PAAS 2024, Position P061_RGZ_P_020_MED - Section Goods, for which the Tender Notice No. CAN 1134980/ October 25, 2024 was published.

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

6. Framework Agreement No. 47242/October 14, 2024 concluded with SC BRENNTAG SRL Chiajna, for the procurement of *Lithium Deliquescence Salts*, amounting to a maximum value of RON 8,052,000.00, VAT excluded, with a duration of 24 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 8,850,000.00, VAT excluded, out of production funds, PAAS 2024, P1472_RGZ_P_227_TGM and P1476_RGZ_P_227_MED - Section Goods, for which the Tender Notice No. CAN 1135143 / November 14, 2024 was published.

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

7. Framework Agreement No. 47409/October 28, 2024 concluded with S.C. AOD SELSKAP S.R.L. Mediaş, for the procurement of *Chemicals for Wells: Batch# 1. Chemicals for the preparation and maintenance of drilling fluids; Batch # 2. Chemicals for several special operations; Batch # 3. Cementing additives*, amounting to maxim RON 6,266,817.00, VAT excluded with a duration of 24 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 6,266,817.00, VAT excluded, out of production funds, PAAS 2024, Position P1502_RGZ_P_001_SIR, P1503_RGZ_P_001_SIR and P1504_RGZ_P_001_SIR - Section Goods, for which the Tender Notice No. CAN 1135893/ October 28, 2024 was published.

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

8. Framework Agreement No.47420/October 29, 2024 concluded with S.C. SIAD ROMANIA S.R.L. Bucureşti, for the procurement of *Industrial Gas and Gas Cylinders - Liquid Nitrogen*, amounting to a maximum value of RON 5,060,000.00, VAT excluded, with a duration of 24 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 5,060,000.00, VAT excluded, out of production funds, PAAS 2024, Position P655_RGZ_P_048_SIR - Section Goods, for which the Tender Notice No. CAN 1136095/ November 29, 2024 was published.

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

9. Framework Agreement No. 47145/October 02, 2024 concluded with S.C. AERZEN ROMANIA SRL, Tunari, for the procurement of *Compressor Oil, 5 batches- Batch # 4 - Synthosol-SOS-A3-68 Oil*, amounting to a maximum value of RON 4,860,000.00, VAT excluded, with a duration of 48 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 5,000,000.00, VAT excluded, out of production funds, PAAS 2024, Position P061_RGZ_P_020_MED - Section Goods, for which the Tender Notice No. CAN 1134980/ October 25, 2024 was published.

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

10. Framework Agreement No. 47153/October 03, 2024 concluded with SC Brenntag SRL, Chiajna, for the procurement of *Gas Dehydration Products- Batch # 2 Hexane Adsorbents*, amounting to a maximum value of RON 3,873,837.75, VAT excluded, with a duration of 24 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 3,873,837.75, VAT excluded, out of production funds, PAAS 2024, Position P900_RGZ_P_227_TGM, P901_RGZ_P_227_MED - Section Goods, for which the Tender Notice No. CAN 1134983/December 18, 2024 was published.

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

11. Framework Agreement No. 47168/October 04, 2024 concluded with SC Premium Lubricants SA, Bucureşti, for the procurement of *Compressor Oils, 5 batches- Batch # 1 - KA80 Oil*, with a maximum value of RON 4,096,000.00, VAT excluded, with a duration of 48 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 4,928,000.00, VAT excluded, out of production funds, PAAS 2024, Position P061_RGZ_P_020_MED - Section Goods, for which the Tender Notice No. CAN 1134980 / October 25, 2024 was published.

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

12. Framework Agreement No. 47170/October 04, 2024 concluded with SC PREMIUM LUBRICANTS SA, București, for the procurement of *Compressor Oils, 5 batches - Batch # 3 - SAE 30 Oil*, with a maximum value of RON 6,240,000.00, VAT excluded, with a duration of 48 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 8,064,000.00, VAT excluded, out of production funds, PAAS 2024, Position PO61_RGZ_P_020_MED - Section Goods, for which the Tender Notice No. CAN 1134980/ October 25, 2024 was published.

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

13. Framework Agreement No. 47928/December 30, 2024 concluded with SC Crayon Software Experts Romania SRL, București, for the procurement of *Microsoft Office Subscriptions*, with a maximum value of EUR 3,507,309.28, VAT excluded, with a duration of 36 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 19,436,000.00, VAT excluded, out of production funds, PAAS 2024, Position P142_RGZ_P_246_SED - Section Goods, for which the Tender Notice No. CAN 1140408 /January 23, 2025 was published.

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

14. Subsequent Contract No. 47148 /October 02, 2024 to Framework Contract No. 46652/August 22, 2024 concluded with SC Messystech SRL, București, for the procurement of *Spare Parts and Consumables to ensure maintenance at Gas Dehydration Stations III- 6 batches- Batch # 6*, amounting to RON 3,430,470.00, VAT excluded, with a duration of 10 months.

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

15. Subsequent Contract No. 47298/October 16, 2024 to Framework Contract No. 47169/October 04, 2024 concluded with SC PREMIUM LUBRICANTS SA, București, for the procurement of *Compressor Oils, 5 batches- Batch # 2 - SAE 40 Oil*, amounting to RON 3,430,000.00, VAT excluded, with a duration of 12 months.

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

16. Subsequent Contract No. 47929/December 30, 2024 to Framework Contract No. 47928/December 30, 2024 concluded with SC Crayon Software Experts Romania SRL, București, for the procurement of *Microsoft Office Subscriptions*, amounting to EUR 1,045,519.54, VAT excluded, with a duration of 12 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. Contract No. 47510/November 08, 2024 concluded with Institutul Național de Cercetare - Dezvoltare Turbomotoare - Comoti, for *Revamping the Compressor Control System at Cristur Gas Compressor Station*, amounting to RON 6,795,000.00. The contract duration is of 24 months from contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 7,995,000.00, VAT excluded. The procurement was made from investment funds, PAAS 2024 - Position L1193_RGZ_L_023_MED, Section Works, for which the Tender Notice No. CAN 1136782/November 11, 2024 was published.

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

2. Addendum No. 4/November 05, 2024 to Contract 43985/December 07, 2023 concluded with Foraj Sonde SA, Craiova, for the procurement of *Provisional Preparatory Works, Drilling and Production Tests at Exploration Wells Batch #1- well 76 Rosetti, Batch #2- well 54 Damianca*, amounting to RON 5,291,938.41, VAT excluded.

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

3. Addendum No. 6/November 27, 2024 to Contract 43985/December 07, 2023 concluded with Foraj Sonde SA, Craiova, for the procurement of *Provisional Preparatory Works, Drilling and Production Tests at Exploration Wells Batch #1- well 76 Rosetti, Batch #2- well 54 Damianca*, amounting to RON 2,966,814.21, VAT excluded.

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

4. Addendum No. 1/December 30, 2024 to Contract No. 46179/July 05, 2024 concluded with the Consortium between S.C. Transgex S.A. Oradea, as Consortium Leader, and S.C. Daflog S.R.L. Mediaş, as Associated Partner, for the procurement of *Provisional Preparatory Works, Drilling and Production Tests at Exploration Well 2 LINIA DEALULUI*, amounting to RON 2,944,476.13, VAT excluded.

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

5. Addendum No. 3/December 13, 2024 to Contract No. 45310/May 13, 2024 concluded with Foraj Sonde SA, Craiova, for the procurement of *Provisional Preparatory Works, Drilling and Production Tests at Exploration Well 78 Rosetti Sidetrack* (re-entry interval 3,522 - 4,744 m MD), amounting to RON 4,200,875.56, VAT excluded.

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

6. Addendum No. 4/December 13, 2024 to Contract No. 45310/May 13, 2024 concluded with Foraj Sonde SA, Craiova, for the procurement of *Provisional Preparatory Works, Drilling and Production Tests at Exploration Well 78 Rosetti Sidetrack* (re-entry interval 3,522 - 4,744 m MD), amounting to RON 13,654,319.00, VAT excluded.

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. 47212/October 11, 2024 signed with the consortium between SC HYDRO PROIECT INVEST SRL, Bucureşti, as consortium leader, SC GENERAL DESIGN TECH SRL, Reşiţa, as associated partner, SC SMM INVEST CO SRL, Bucureşti, as associated partner, having as scope *Engineering Services* in amount of RON 5,214,000.00, VAT excluded, for a period of 36 months.

Procurement procedure - open tender, estimated value RON 5,500,000.00, VAT excluded, investment funds, PAAS 2024, Position S554_RGZ_S_056_IER Section Services, for which Tender Notice no. CAN 1134948/October 14, 2024 was published.

Procurement procedure was organized by the Procurement Office - Iernut Branch.

2. Contract No. 47790/ December 13, 2024 signed with the Consortium between SC Kotron Services Romania SRL, Bucureşti, as consortium leader, and SC Digital Archiving Solutions SRL, Dragomireşti-Deal, as associated partner, having as scope *Electronic Document Management System for SNGN Romgaz S.A.* in amount of RON 11,437,377.00, VAT excluded, for a period of 42 months.

Procurement procedure - open tender, estimated value RON 14,865,000.00, VAT excluded, production funds, PAAS 2023, Position S131`.1 and 131`.2, Section Services, for which Tender Notice no CAN 1139136/December 19, 2024 was published.

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

3. Contract No. 47584/November 18, 2024 signed with SC ENER BLUE SA, Switzerland, having as scope *Machinery Repair Services - Preventive Maintenance Services for Hydrogen Generation Plant*, in amount of RON 525,595.00, VAT excluded, for a period of 3 months.

Procurement procedure - open tender, estimated value RON 525,597.00, VAT excluded, investment funds, PAAS 2024, Position S_1682_RGZ_S_028_IER - Section Services, for which Tender Notice no. CAN 1137377/November 20, 2024 was published.

Procurement procedure was organized by the Procurement Office - Iernut Branch.

4. Contract No. 47660/December 02, 2024 signed with SC EVDANCO OGC SRL, Targoviste, having as scope *Capitalizable Repairs at TW30 Intervention Installation*, in amount of RON 938,852.78, VAT excluded, for a period of 24 months.

Procurement procedure - open tender, estimated value RON 938,852.78, VAT excluded, investment funds, PAAS 2024, Position S1143_RGZ_S_028_SIR - Section Services for which Tender Notice no. CAN 1138055 /December 02, 2024 was published.

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

5. Contract No. 47821/December 17, 2024 signed with SC ALLSTAR PROD SRL, Târgu Mureș, having as scope *Refurbishment of Independent Milling Installation*, in amount of RON 587,940.00, VAT excluded, for a period of 12 months.

Procurement procedure - open tender, estimated value RON 587,940.00 VAT excluded, investment funds, PAAS 2024, Position S_923_RGZ_S_032_SIR - Section Services, for which Tender Notice no. CAN 1139022/December 17, 2024 was published.

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

6. Contract No. 47689/December 04, 2024 signed with S.C. BRIGHT ENGINEERING-RO S.R.L., București, having as scope *Batch 2 - Repairs and Maintenance Services for Air Compressors located at Tigmandru Compressor Station and Bazna Compressor Station; Batch 3 - Repairs and Maintenance Services for Air Compressors and Field Compressors located at Brateiu Compressor Station; Batch 5 - Repairs and Maintenance Services for Air Compressors at Gas Dehydration Stations*, in amount of RON 766,414.00, VAT excluded, for a period of 24 months.

Procurement procedure - simplified procedure, estimated value RON 767,319.00, VAT excluded, production funds, PAAS 2024, Position S1418_RGZ_S_025_MED; S1419_RGZ_S_025_MED; S1421_RGZ_S_025_MED - Section Services, for which Tender Notice no. SCNA 1114779/December 09, 2024 was published.

Procurement procedure was organized by the Procurement Office - Medias Branch.

7. Contract No. 47182/October 08,2024 signed with Compania Națională Poșta Română, București, having as scope *Courier Services* in amount of RON 599,998.08 VAT excluded, for a period of 24 months.

Procurement procedure - simplified procedure, estimated value RON 600,000.00, VAT excluded, production funds, PAAS 2024, Position S729_RGZ_S_042_SED - Section Services, for which Tender Notice no. SCNA 1111744/October 08, 2024 was published.

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

8. Contract No. 47573/November 14, 2024 signed with MICROCIP ELECTRONICS SRL, Câmpina, having as scope *Periodical Maintenance and Repair for Security Systems at Romgaz objectives - 2 batches* in amount of RON 4,467,953.04, VAT excluded, for a period of 4 years.

Procurement procedure - open tender, estimated value RON 6,492,000.00, production funds, PAAS 2024, Position 2023, Position S18.2 - Section Services, for which Tender Notice no. CAN 1137223/February 11, 2025 was published.

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

9. Contract No. 47571/November 14, 2024 signed with SC PETROSTAR SA, Ploiești, having as scope *“Technical Documentation for the Construction of Field Compressor” Batch# 1: “Technical Documentation for the Construction of Noul Sasesc Field Compressor*, in amount of RON 500,000.00, VAT excluded, for a period of 24 months.

Procurement procedure - open tender, estimated value RON 998,638.00, VAT excluded, investment funds, PAAS 2024, Position S1191_RGZ_S_056_MED- Section Services, for which Tender Notice no. CAN 1137116/November 15, 2024 was published.

Procurement procedure was organized by the Procurement Office -Mediaș Branch.

10. Contract No. 47556/November 13, 2024 signed with the Consortium between SC TUV AUSTRIA ROMÂNIA SRL, București, as consortium leader, and Expert Serv SRL, Ploiești, having as scope *“Technical Documentation for the Construction of Field Compressor” Batch# 2: “Technical Documentation for the Construction of Copșa Mică Field Compressor*, in amount of RON 539,900.00, VAT excluded, for a period of 24 months.

Procurement procedure - open tender, estimated value RON 1,039,900.00, VAT excluded, investment funds, PAAS 2024, Position S1192_RGZ_S_056_MED - Section Services, for which Tender Notice no. CAN 1137116/November 15, 2024 was published.

Procurement procedure was organized by the Procurement Office -Mediaș Branch.

11. Contract no. 47942/December 31, 2024 signed with SC MONTREPCOM SRL, Tg. Mureș, having as scope *Feasibility Study on Valorization of Natural Gas Produced by Well Groups Tg. Mures 26 and Tg. Mures 162*, in amount of RON 619,000.00, VAT excluded, for a period of 24 months.

Procurement procedure - open tender, estimated value RON 619,500.00, VAT excluded, investment funds, PAAS 2024, Position S1244_RGZ_S147_TGM - Section Services, for which Tender Notice no. CAN 1139776/January 08, 2025 was published.

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

12. Framework Contract No. 47403/October 28, 2024 signed with S.C. ANVERGO S.R.L. Tg. Mures, having as scope *Mud Fluid Analysis Services*, having a maximum amount of RON 2,309,700.00, VAT excluded, for a period of 24 months.

Procurement procedure - open tender, estimated value RON 2,309,700.00, VAT excluded, production funds, PAAS 2024, Position S936_RGS_S_088_SIR - Section Services, for which Tender Notice no. CAN 1135863/ November 21, 2024 was published.

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

13. Framework Contract No. 47590/November 19, 2024 signed with S.C. ALLSTAR PROD S.R.L. Tg. Mureș, having as scope *Repairs through Replacement of Spare Parts for Measurement Devices Snubbing Line, Hydraulic Tongues, Cameron and Utzel Hydraulic Blowout Preventors, Hydraulic Controls for Cameron and Utzel Preventors*, in amount of RON 4,319,976.00, VAT excluded, for a period of 24 months.

Procurement procedure - open tender, estimated value RON 4,319,976.00 VAT excluded, production funds, PAAS 2024, Position S1555_RGZ_S_032_SIR; S1556_RGZ_S_032_SIR; S1557_RGZ_S_032_SIR; S1558_RGZ_S_032_SIR; S1559_RGZ_S_032_SIR; S1560_RGZ_S_032_SIR; S1561_RGZ_S_032_SIR; S1562_RGZ_S_032_SIR; S1563_RGZ_S_032_SIR- Section Services, for which Tender Notice no. CAN 1137540/ November 25, 2024 was published.

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

14. Subsequent Contract No. 47144/October 02, 2024 to Framework Contract No. 45882/June 17, 2024 signed with NA Solid Petroserv Ltd. Canada Calgary, Sucursala Romania, having as scope *Supply of Production Test Services Using a Provisional Well Operation Installation*, in amount of RON 20,027,925.00, VAT excluded. Contract Duration is 700 days.

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

15. Subsequent Contract No. 47918 /December 27, 2024 to Framework Contract No. 44184/December 21, 2023 signed with the Consortium between SC Ekipa SRL, Suceava, Romanian Security Systems SRL, București, și S.M.B. SRL, București, having as scope *Security & Protection Services for SNGN Romgaz SA Objectives - 3 Batches: Batch# 1- Transylvania Area* in amount of RON 21,818,873.92. Contract Duration is 12 months.

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

16. Subsequent Contract No. 47925/December 27, 2024 to Framework Contract No. 44166/December 21, 2023 signed with the Consortium between SC Predator Security SRL, București, and SC M.S. Security Servrapid SRL, Pitești, having as scope *Security & Protection Services for SNGN Romgaz SA Objectives - 3 Batches: Batch# 3- Muntenia- Oltenia Area*, in amount of RON 9,262,553.72, VAT excluded. Contract Duration is 12 months.

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

17. Subsequent Contract No. 47338/October 18, 2024 to Framework Contract No. 39205/September 29, 2022 signed with SC Daflog SRL, Mediaș, having as scope *Mud Logging Services with MLU cabin*, in amount of RON 676,020.00, VAT excluded, with a term of 120 days as of contract signing by both parties.

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

18. Subsequent Contract No. 47419/October 29, 2024 to Framework Contract No. 39426/October 31, 2022 signed with SC IRCAT-CO SRL, Ciorogarla, having as scope *Compression Services in Well Fields - Batch# 2*, in amount of RON 3,020,623.20, VAT excluded, with a term of 12 months as of contract signing by both parties.

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

19. Subsequent Contract No. 47820/December 17, 2024 to Framework Contract No. 43027/October 10, 2023 signed with S.C. SERVICII SI OPERATIUNI SPECIALE LA SONDE S.A., Mediaș, having as scope *Snubbing Services*, in amount of RON 4,779,628.18, VAT excluded, with a term of 12 months as of contract signing by both parties.

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

20. Subsequent Contract No. 47924/December 27, 2024 to Framework Contract no. 44163/December 21, 2023 signed with the Consortium between SC Predator Security SRL București, as Consortium Leader, and SC M.S. Security Servrapid SRL Pitești, as associated partner, having as scope *Security & Protection Services for SNGN Romgaz SA Objectives - 3 Batches: Batch # 2- Moldova Area*, in amount of RON 4,093,63.24, VAT excluded, with a term of 365 days as of contract signing by both parties.

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

21. Subsequent Contract No. 47941/December 31, 2024 to Framework Contract No. 43217/October 23, 2023 signed with SC Independent Oil Tools SRL, Bucuresti, having as scope *Technical Expertise Services for Recovered Tubing - 2 batches, Batch # 1: API Threads*, in amount of RON 1,038,530.00, VAT excluded, with a term of 12 months as of contract signing by both parties.

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

22. Addendum No. 3/December 27, 2024 to Framework Contract No. 44184/December 21, 2023 signed with the Consortium between SC Ekipa SRL, Suceava, Romanian Security Systems SRL, București, and S.M.B. SRL, București, having as scope *Security & Protection Services for SNGN Romgaz SA Objectives - 3 Batches: Batch # 1- Transylvania Area*, in amount of RON 5,632,538.28, VAT excluded.

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

23. Addendum No. 4/December 13, 2024 to Contract No. 45310/May 13, 2024 signed with Foraj Sonde SA, Craiova, having as scope *Provisional Preparatory Works, Drilling and Production Tests at*

Exploration Well 78 Rosetti Sidetrack (re-entry interval 3,522 - 4,744 m MD), in amount of RON 13,654,319.00, VAT excluded.

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

24. Addendum No. 3/December 27, 2024 to Framework Contract No. 44163/December 21, 2023 signed with the Consortium between SC Predator Security SRL București, as Consortium Leader, and SC M.S. Security Servrapid SRL Pitești, as associated partner, having as scope *Security & Protection Services for SNGN Romgaz SA Objectives - 3 batches: Batch # 2- Moldova Area*, in amount of RON 1,057,246.08, VAT excluded.

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

25. Addendum No. 2/December 06, 2024 to Contract No. 42472/August 16, 2023 signed with SC Prospectiuni SA Bucuresti, having as scope *3D/2D Seismic Acquisition and Processing - 4 batches*, in amount of RON 3,746,244.26, VAT excluded.

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

26. Addendum No. 2/November 13, 2024 to Contract No. 44532/February 14, 2024 signed with Geolog International B.V. Amsterdam, Olanda, having as scope *Mud Logging Services with MLU Cabin*, in amount of RON 1,110,000.00, VAT excluded.

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

27. Addendum No. 2/November 13, 2024 to Contract No. 46166/July 03, 2024 signed with Geolog International B.V. Amsterdam, Olanda, having as scope *Mud Logging Services with MLU Cabin for Well 78 Rosetti*, in amount of RON 680,500.00, VAT excluded.

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

Please find attached the Q4 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 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.

Procurement Department Director
Leonard LUPĂ

Chief Financial Officer
Gabriela TRÂNBIȚAȘ

Head of
Procurement Reporting and Contract Monitoring
Office
Cristina CHISĂLIȚĂ

Prepared
Legal Advisor
Ovidiu LOTREAN

Q4 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 exceeding EUR 500,000)													
1	SC OPERATIONAL AUTOLEASING SRL, Suceava	4x4 Engines - Operational Leasing	Open Tender	47249/ October 14, 2024	PAAS 2024, Position P1271_RGZ_P_008_TTM Section Goods	CAN 113536/ October 14, 2024	7,707,946.00	6,166,368.00	6,166,368.00	October 14, 2024	55 months	55 months	Investments
2	SC SMARTECH CONSULT SRL, București	Flow Measurement System for Delivered Gas Quantities	Open Tender	47572/ November 14, 2024	PAAS 2023 - Position P456.1; P459.2; P457.4 and P456`.1 - Section Goods	CAN 1137244/ November 19, 2024	14,200,000.00	11,554,493.75	11,554,493.75	November 14, 2024	14 months	14 months	Production
3	SC PRIMEX MURES SRL, Tg. Mures	Spare Parts and Consumables for Gas Compressors, Batch 3 - Spare Parts for C361 and C362 electrical compressors	Open Tender	47927/ December 30, 2024	PAAS 2024, Position P1396_RGZ_P_007_MED - Section Goods	CAN 1137236/ December 31, 2024	3,742,212.00	3,742,100.00	3,742,100.00	December 30, 2024	12 months	12 months	Production
4	S.C.BRENNTAG SRL, Chiajna	Gas Dehydration Chemicals - Batch # 1-Trietilenglycol and Corrosion Inhibitor	Open Tender	FC 47149/ October 03, 2024	PAAS 2024, P900_RGZ_P_227_TGM and P901_RGZ_P_227_MED - Section Goods	CAN 1134983/ October 15, 2024	6,734,000.00	6,701,280.00	6,701,280.00	October 03, 2024	24 months	24 months	Production

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
5	SC PREMIUM LUBRICANTS SA, București	Compressor Oils- 5 batches - Batch # 2 - SAE 40 Oil	Open Tender	FA 47169/ October 04, 2024	PAAS 2024, Position P061_RGZ_P_020_MED - Section Goods	CAN 1134980/ October 25, 2024	17,360,000.00	13,720,000.00	13,720,000.00	October 04, 2024	48 months	48 months	Production
6	SC BRENNTAG SRL Chiajna	Lithium Deliquescence Salts	Open Tender	FA 47242/ October 14, 2024	PAAS 2024, P1472_RGZ_P_227_TG M and P1476_RGZ_P_227_MED - Section Goods	CAN 1135143/ November 14, 2024	8,850,000.00	8,052,000.00	8,052,000.00	October 14, 2024	24 months	24 months	Production
7	S.C. AOD SELSKAP S.R.L. Mediaș	Chemicals for Wells: Batch# 1. Chemicals for the preparation and maintenance of drilling fluids; Batch # 2. Chemicals for several special operations; Batch # 3. Cementing additives	Open Tender	FA 47409/ October 28, 2024	PAAS 2024, Position P1502_RGZ_P_001_SIR P1503_RGZ_P_001_SIR and P1504_RGZ_P_001_SIR - Section Goods	CAN 1135893/ October 28, 2024	6,266,817.00	6,266,817.00	6,266,817.00	October 28, 2024	24 months	24 months	Production
8	S.C. SIAD ROMANIA S.R.L. București	of Industrial Gas and Gas Cylinders - Liquid Nitrogen	Open Tender	FA 47420/ October 29, 2024	Position P655_RGZ_P_048_SIR - Section Goods	CAN 1136095/ November 29, 2024	5,060,000.00	5,060,000.00	5,060,000.00	October 29, 2024	24 months	24 months	Production

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	S.C. AERZEN ROMANIA SRL, Tunari	<i>Compressor Oil, 5 batches- Batch # 4 - Synthosol-SOS-A3-68 Oil</i>	Open Tender	FA 47145/ October 02, 2024	PAAS 2024, Position P061_RGZ_P_020_MED - Section Goods	CAN 1134980/ October 25, 2024	5,000,000.00	4,860,000.00	4,860,000.00	October 02, 2024	48 months	48 months	Production
10	SC Brenntag SRL, Chiajna	<i>Dehydration Products- Batch # 2 Hexane Adsorbents</i>	Open Tender	FA 47153/ October 03, 2024	PAAS 2024, Position P900_RGZ_P_227_TGM P901_RGZ_P_227_MED - Section Goods	CAN 1134983/ December 18, 2024	3,873,837.75	3,873,837.75	3,873,837.75	October 03, 2024	24 months	24 months	Production
11	SC Premium Lubricants SA, București	<i>Compressor Oils, 5 batches- Batch # 1 - KA80 Oil</i>	Open Tender	FA 47168/ October 04, 2024	PAAS 2024, Position P061_RGZ_P_020_MED - Section Goods	CAN 1134980/ October 25, 2024	4,928,000.00	4,096,000.00	4,096,000.00	October 04, 2024	48 months	48 months	Production
12	SC PREMIUM LUBRICANTS SA, București	<i>Compressor Oils, 5 batches - Batch # 3 - SAE 30 Oil</i>	Open Tender	FA 47170/ October 04, 2024	PAAS 2024, Position P061_RGZ_P_020_MED - Section Goods	CAN 1134980/ October 25, 2024	8,064,000.00	6,240,000.00	6,240,000.00	October 04, 2024	48 months	48 months	Production
13	SC Crayon Software Experts Romania SRL, București	<i>Microsoft Office Subscriptions</i>	Open Tender	FA 47928/ December 30, 2024	PAAS 2024, Position P142_RGZ_P_246_SED - Section Goods	CAN 1140408/ January 23, 2025	19,436,000.00	EUR 3,507,309.28	EUR 3,507,309.28	December 30, 2024	36 months	36 months	Production

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
14	SC Messystech SRL, București	<i>Spare Parts and Consumables to ensure maintenance at Gas Dehydration Stations III- 6 batches- Batch # 6</i>	-	SC 47148/ October 02, 2024	-	-	-	3,430,470.00	3,430,470.00	October 02, 2024	10 months	10 months	-
15	SC PREMIUM LUBRICANTS SA, București	<i>Compressor Oils, 5 batches- Batch # 2 - SAE 40 Oil</i>	-	CS 47298/ October 16, 2024	-	-	-	3,430,000.00	3,430,000.00	October 16, 2024	12 months	12 months	-
16	SC Crayon Software Experts Romania SRL, București	<i>Microsoft Office Subscriptions</i>	-	CS 47929/ December 30, 2024	-	-	-	EUR 1,045,519.54	EUR 1,045,519.54	December 30, 2024	12 months	12 months	-
Sector-specific procurement contracts for works (value exceeding EUR 500,000)													
1	Institutul Național de Cercetare - Dezvoltare Turbomotoare - Comoti	<i>Revamping the Compressor Control System at Cristur Gas Compressor Station</i>	Open Tender	47510/ November 08, 2024	PAAS 2024 - Position L1193_RGZ_L_023_ME D, Section Works	CAN 1136782/ 11.11.2024	7,995,000.00	6,795,000.00	6,795,000.00	November 08, 2024	24 months	24 months	Investments
2	Foraj Sonde SA, Craiova	<i>Provisional Preparatory Works, Drilling and Production Tests at Exploration Wells Batch #1- well 76</i>	-	Addendum 4/ November 05, 2024 to Ctr. 43985/ December 07, 2023	-	-	-	5,291,938.41	5,291,938.41	November 05, 2024	-	-	-

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
		<i>Rosetti, Batch #2- well 54 Damianca</i>											
3	Foraj Sonde SA, Craiova	<i>Provisional Preparatory Works, Drilling and Production Tests at Exploration Wells Batch #1- well 76 Rosetti, Batch #2- well 54 Damianca</i>	-	Addendum 6/ November 27, 2024 to Ctr. 43985/ December 07, 2023	-	-	-	2,966,814.21	2,966,814.21	November 27, 2024	-	-	-
4	Consortium between S.C. Transgex S.A. Oradea - Consortium Leader and S.C. Daflog S.R.L. Mediaş - Associated Partner	<i>Provisional Preparatory Works, Drilling and Production Tests at Exploration Well 2 LINIA DEALULUI</i>	-	Addendum 1/ December 30, 2024 to Ctr. 46179/ July 05, 2024	-	-	-	2,944,476.13	2,944,476.13	December 30, 2024	-	-	-
5	Foraj Sonde SA, Craiova	<i>Provisional Preparatory Works, Drilling and Production Tests at Exploration Well 78 Rosetti Sidetrack (re-entry interval 3,522 - 4,744 m MD)</i>	-	Addendum 3/ December 13, 2024 to Ctr. 45310/ May 13, 2024	-	-	-	4,200,875.56	4,200,875.56	December 13, 2024	-	-	-
6	Foraj Sonde SA, Craiova	<i>Provisional Preparatory Works, Drilling and Production Tests at Exploration Well 78 Rosetti Sidetrack (re-entry interval 3,522 - 4,744 m MD)</i>	-	Addendum 4/ December 13, 2024 to Ctr. 45310/ May 13, 2024	-	-	-	13,654,319.00	13,654,319.00	December 13, 2024	-	-	-

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
Sector-specific procurement contracts of services (value exceeding EUR 100,000)													
1	Consortium between SC HYDRO PROIECT INVEST SRL, București - Consortium Leader, SC GENERAL DESIGN TECH SRL, Reșița - Associated Partner, SC SMM INVEST CO SRL, București - Associated Partner	Engineering Services	Open Tender	47212/ October 11, 2024	PAAS 2024, Position S554_RGZ_S_056_IER Section Services	CAN 1134948/ October 14, 2024	5,500,000.00	5,214,000.00	5,214,000.00	October 11, 2024	36 months	36 months	Investments
2	Consortium between SC Kotron Services Romania SRL, București - Consortium Leader and SC Digital Archiving Solutions SRL, Dragomirești-Deal - Associated partner	<i>Electronic Document Management System for SNGN Romgaz S.A.</i>	Open Tender	47790/ December 13, 2024	PAAS 2023 - Position S131`1 and S131`2, Section Services	CAN 1139136/ December 19, 2024	14,865,000.00	11,437,377.00	11,437,377.00	December 13, 2024	42 months	42 months	Production
3	SC ENER BLUE SA, Elveția	<i>Machinery Repair Services - Preventive Maintenance Services for Hydrogen Generation Plant</i>	Open Tender	47584/ November 18, 2024	PAAS 2024, Position S_1682_RGZ_S_028_IER - Section Services	CAN 1137377/ November 20, 2024	525,597.00	525,595.00	525,595.00	November 18, 2024	3 months	3 months	Investments
4	SC EVDANCO OGC SRL, Targoviste	<i>Capitalizable Repairs at TW30 Intervention Installation</i>	Open Tender	47660/ December 02, 2024	PAAS 2024, Position S1143_RGZ_S_028_SIR - Section Services	CAN 1138055/ December 02, 2024	938,852.78	938,852.78	938,852.78	December 02, 2024	24 months	24 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
5	SC ALLSTAR PROD SRL, Târgu Mureș	<i>Refurbishment of Independent Milling Installation</i>	Open Tender	47821/ December 17, 2024	PAAS 2024, Position S_923_RGZ_S_032_SIR - Secțiun Services	CAN 1139022/ December 17, 2024	587,940.00	587,940.00	587,940.00	December 17, 2024	12 months	12 months	Investments
6	S.C. BRIGHT ENGINEERING-RO S.R.L., București	<i>Batch 2 - Repairs and Maintenance Services for Air Compressors located at Tigmandru Compressor Station and Bazna Compressor Station; Batch 3 - Repairs and Maintenance Services for Air Compressors and Field Compressors located at Brateiu Compressor Station; Batch 5 - Repairs and Maintenance Services for Air Compressors at Gas Dehydration Stations</i>	Simplified Procedure	47689/ December 04, 2024	PAAS 2024, Position S1418_RGZ_S_025_MED S1419_RGZ_S_025_MED S1421_RGZ_S_025_MED - Secțiun Services	SCNA 1114779/ December 09, 2024	767,319.00	766,414.00	766,414.00	December 04, 2024	24 months	24 months	Production
7	Compania Națională Poșta Română, București	<i>Courier Services</i>	Simplified Procedure	47182/ October 08,2024	PAAS 2024, Position S729_RGZ_S_042_SED - Secțiun Services	SCNA 1111744/ October 08,2024	600,000.00	599,998.08	599,998.08	October 08,2024	24 months	24 months	Production

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
8	MICROCIP ELECTRONICS SRL, Câmpina	<i>Periodical Maintenance and Repair for Security Systems at Romgaz Objectives - 2 batches</i>	Open Tender	47573/ November 14, 2024	PAAS 2023, Position S18.2 - Section Services	CAN 1137223/ February 11, 2025	6,492,000.00	4,467,953.04	4,467,953.04	November 14, 2024	4 years	4 years	Production
9	SC PETROSTAR SA, Ploiești	<i>Technical Documentation for the Construction of Field Compressor" Batch# 1: "Technical Documentation for the Construction of Noul Sasesc Field Compressor</i>	Open Tender	47571/ November 14, 2024	PAAS 2024, Position S1191_RGZ _S_056_ME D - Section Services	CAN 1137116/ November 15, 2024	998,638.00	500,000.00	500,000.00	November 14, 2024	24 months	24 months	Investments
10	Consortium between SC TUV AUSTRIA ROMÂNIA SRL, București - Consortium Leader, and Expert Serv SRL, Ploiești	<i>Technical Documentation for the Construction of Field Compressor" Batch# 2: "Technical Documentation for the Construction of Copșa Mică Field Compressor</i>	Open Tender	47556/ November 13, 2024	PAAS 2024, Position S1192_RGZ _S_056_ME D - Section Services	CAN 1137116/ November 15, 2024	1,039,900.00	539,900.00	539,900.00	November 13, 2024	24 months	24 months	Investments
11	SC MONTREPCOM SRL, Tg. Mureș	<i>Feasibility Study on Valorization of Natural Gas Produced by Well Groups Tg. Mures 26 and Tg. Mures 162</i>	Open Tender	47942/ December 31, 2024	PAAS 2024, Position S1244_RGZ _S147_TGM - Section Services	CAN 1139776/ January 08, 2025	619,500.00	619,000.00	619,000.00	December 31, 2024	24 months	24 months	Investments
12	S.C. ANVERGO S.R.L. Tg. Mures	<i>Mud Fluid Analysis Services</i>	Open Tender	FC 47403/ October 28, 2024	PAAS 2024, Position S936_RGS_S _088_SIR - Section Services	CAN 1135863/ November 21, 2024	2,309,700.00	2,309,700.00	2,309,700.00	October 28, 2024	24 months	24 months	Production

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
13	S.C. ALLSTAR PROD S.R.L. Tg. Mureș	Repairs through Replacement of Spare Parts for Measurement Devices Snubbing Line, Hydraulic Tongues, Cameron and Utzel Hydraulic Blowout Preventors, Hydraulic Controls for Cameron and Utzel Preventors	Open Tender	FC 47590/ November 19, 2024	PAAS 2024, Position S1555_RGZ_S_032_SIR; S1556_RGZ_S_032_SIR; S1557_RGZ_S_032_SIR; S1558_RGZ_S_032_SIR; S1559_RGZ_S_032_SIR; S1560_RGZ_S_032_SIR; S1561_RGZ_S_032_SIR; S1562_RGZ_S_032_SIR; S1563_RGZ_S_032_SIR-Section Services	CAN 1137540/ November 25, 2024	4,319,976.00	4,319,976.00	4,319,976.00	November 19, 2024	24 months	24 months	Production
14	NA Solid Petroserve Ltd. Canada Calgary, Sucursala Romania	Supply of Production Test Services Using a Provisional Well Operation Installation	-	SC 47144/ October 02, 2024	-	-	-	20,027,925.00	20,027,925.00	October 02, 2024	700 days	700 days	-
15	Consortium between SC Ekipa SRL, Suceava, Romanian Security Systems SRL, București, and S.M.B. SRL, București	Security & Protection Services for SNGN Romgaz SA Objectives - 3 Batches: Batch# 1- Transylvania Area	-	SC 47918/ December 27, 2024	-	-	-	21,818,873.92	21,818,873.92	December 27, 2024	12 months	12 months	-
16	Consortium between SC Predator Security SRL, București, and SC M.S. Security Servrapid SRL, Pitești	Security & Protection Services for SNGN Romgaz SA Objectives - 3 Batches: Batch# 3- Muntenia- Oltenia Area	-	CS 47925/ December 27, 2024	-	-	-	9,262,553.72	9,262,553.72	December 27, 2024	12 months	12 months	-

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
17	SC Daflog SRL, Mediaș	<i>Mud Logging Services with MLU cabin</i>	-	SC 47338/ October 18, 2024	-	-	-	676,020.00	676,020.00	October 18, 2024	120 days	120 days	-
18	SC IRCAT-CO SRL, Ciorogarla	<i>Compression Services in Well Fields - Batch# 2</i>	-	SC 47419/ October 29, 2024	-	-	-	3,020,623.20	3,020,623.20	October 29, 2024	12 months	12 months	-
19	S.C. SERVICII SI OPERATIUNI SPECIALE LA SONDE S.A., Mediaș	<i>Snubbing Services</i>	-	SC 47820/ December 17, 2024	-	-	-	4,779,628.18	4,779,628.18	December 17, 2024	12 months	12 months	-
20	Consortium between SC Predator Security SRL București, as Consortium Leader, and SC M.S. Security Servrapid SRL Pitești, as associated partner	<i>Security & Protection Services for SNGN Romgaz SA Objectives - 3 Batches: Batch # 2- Moldova Area</i>	-	SC 47924/ December 27, 2024	-	-	-	4,093,63.24	4,093,63.24	December 27, 2024	12 months	12 months	-
21	SC Independent Oil Tools SRL, Bucuresti	<i>Technical Expertise Services for Recovered Tubing - 2 batches, Batch # 1: API Threads</i>	-	SC 47941/ December 31, 2024	-	-	-	1,038,530.00	1,038,530.00	December 31, 2024	12 months	12 months	-
22	Consortium between SC Ekipa SRL, Suceava, Romanian Security Systems SRL, București, and S.M.B. SRL, București	<i>Security & Protection Services for SNGN Romgaz SA Objectives - 3 Batches: Batch # 1- Transylvania Area</i>	-	Addendum 3/ December 27, 2024 la to FC 44184/	-	-	-	5,632,538.28	5,632,538.28	December 27, 2024	-	-	-

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
				December 21, 2023									
23	Foraj Sonde SA, Craiova	<i>Provisional Preparatory Works, Drilling and Production Tests at Exploration Well 78 Rosetti Sidetrack (re-entry interval 3,522 - 4,744 m MD)</i>	-	Addendum 4/ December 13, 2024 to Ctr. 45310/ May 13, 2024	-	-	-	13,654,319.00	13,654,319.00	December 13, 2024	-	-	-
24	Consortium between SC Predator Security SRL București - ConsortiumLeader and SC M.S. Security Servrapid SRL Pitești - Associated Partner	<i>Security & Protection Services for SNGN Romgaz SA Objectives - 3 batches: Batch # 2- Moldova Area</i>	-	Addendum 3/ December 27, 2024 to FC 44163/ December 21, 2023	-	-	-	1,057,246.08	1,057,246.08	December 27, 2024	-	-	-
25	SC Prospectiuni SA Bucuresti	<i>3D/2D Seismic Acquisition and Processing - 4 batches</i>	-	Addendum 2/ December 06, 2024 to Ctr. 42472/ August 16, 2023	-	-	-	3,746,244.26	3,746,244.26	December 06, 2024	-	-	-
26	Geolog International B.V. Amsterdam, Olanda	<i>Mud Logging Services with MLU Cabin</i>	-	Addendum 2/ November 13, 2024 to Ctr. 44532/ February 14, 2024	-	-	-	1,110,000.00	1,110,000.00	November 13, 2024	-	-	-

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
27	Geolog International B.V. Amsterdam, Olanda	<i>Mud Logging Services with MLU Cabin for Well 78 Rosetti</i>	-	Addendum 2/ November 13, 2024 to Ctr. 46166/ July 03, 2024	-	-	-	680,500.00	680,500.00	November 13, 2024	-	-	-

Procurement Department Director
Leonard LUPĂ

Chief Financial Officer
Gabriela TRÂNBIȚAȘ

Head of
Procurement Reporting and Contract Monitoring Office
Cristina CHISĂLIȚĂ

Prepared
Legal Advisor
Ovidiu LOTREAN