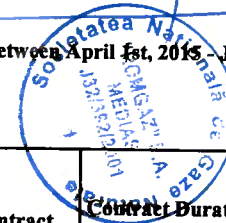




ENDORSED BY  
DIRECTOR GENERAL  
VIRGIL MARIUS METEA

REPORT on public acquisition contracts for goods and works exceeding > 500,000 EURO and for services exceeding > 100,000 EURO concluded between April 1st, 2015 - June 30th, 2015, QII 2015



Crt. No.	Contractor	Scope of Contract	Contract Name	Acquisition Procedure	Award Notification No./Notification Date	Initial Value of the Contract (RON/EURO)	Contract Value Following Possible Contract Addenda (RON/EURO)	Contract Start Date	Contract Duration as Initially Set (days)	Final Contract Duration (days)
0	1	2	3	4	5	6	7	8	9	10
<b>A. Contracts of acquisition of goods (value &gt; 500,000 Euro)</b>										
1	SILCOTUB SA	Tubular material - casing pipes for natural gas wells	8102/17.04.2015	OT	149936/ 18.09.2014	40,198,357.34 9,033,338.73	40,198,357.34 9,033,338.73	05.05.2015	488	488
2	OMV PETROM MARKETING SRL	Fuel Card System - Batch 1 - unleaded gasoline with 95 and 98-99 octane rating	8132/22.2015	OT	157951/ 21.05.2015	2,282,875.38 513,005.70	2,282,875.38 513,005.70	28.04.2015	366	366
3	LUKOIL ROMANIA SRL	Fuel Card System - Batch 2 - Diessel Fuel	8134/22.04.2015	OT	157951/ 21.05.2015	37,466,156.59 8,419,361.03	37,466,156.59 8,419,361.03	19.05.2015	366	366
<b>B. Contracts for acquisition of works (value &gt; 500,000 Euro)</b>										
1	DEVELTOR SRL	Rig Up/Mobilization (preliminary works), drilling and production testing at exploration well 16 bis Beia	8079/15.04.2015	OT	156978/ 21.04.2015	3,090,000.00 694,382.02	3,090,000.00 694,382.02	15.04.2015	95	95
2	FORAJ SONDE S.A.CRAIOVA	Rig Up/Mobilization (preliminary works), drilling and production testing at exploration well 192 Zau de Câmpie	8077/16.04.2015	OT	156930/ 20.04.2015	2,299,999.00 516,853.71	2,299,999.00 516,853.71	16.04.2015	135	135
3	FORAJ SONDE S.A.CRAIOVA	Rig Up/Mobilization (preliminary works), drilling and production testing at exploration well 55 Damianca	8118/21.04.2015	OT	157145/ 28.04.2015	23,000,000.00 5,168,539.00	23,000,000.00 5,168,539.00	24.04.2015	253	253
4	DAFORA SA MEDIAS	Rig Up/Mobilization (preliminary works), drilling and production testing at exploration well 25 Chedea	8585/10.06.2015	OT	158635/ 11.06.2015	2,629,000.00 590,786.52	2,629,000.00 590,786.52	10.06.2015	103	103
<b>C. Contracts for acquisition of services (value &gt; 100,000 Euro)</b>										

Crt. No.	Contractor	Scope of Contract	Contract Name	Acquisition Procedure	Award Notification No./Notification Date	Initial Value of the Contract (RON/EURO)	Contract Value Following Possible Contract Addenda (RON/EURO)	Contract Start Date	Contract Duration as Initially Set (days)	Final Contract Duration (days)
1	EURO CAR TRADING SRL	Maintenance and repair service Batch 2 - Toyota brand means of transport - subsequent contract, II-nd year	7983/06.04.2015	OT	145741/ 10.04.2014	795,132.36 178,681.43	795,132.36 178,681.43	06.04.2015	365	365
2	ALIAT AUTO SRL	Maintenance and repair service Batch 1 -Volkswagen brand means of transport - subsequent contract, II-nd year	7982/06.04.2015	OT	145741/ 10.04.2014	657,421.22 147,735.11	657,421.22 147,735.11	07.04.2015	365	365
3	LAS PROM S.R.L.	Subsequent contract I-st year - Batch b - Maintenance services, periodical technical testing and annual technical revisions, necessary for natural gas dehydration station with triethylene glycol of S.N.G.N. Romgaz S.A.,Târgu-Mureş Branch	15936/19.05.2015	OT	158045/ 26.05.2015	1,047,645.00 235,425.84	1,047,645.00 235,425.84	22.05.2015	397	397
4	CIS GAZ SA	Subsequent contract I-st year - Batch a - Maintenance services, periodical technical testing and annual technical revisions, necessary for natural gas dehydration station with triethylene glycol of S.N.G.N. Romgaz S.A.,Târgu-Mureş Branch	16018/21.05.2015	OT	158045/ 26.05.2015	1,420,000.00 319,101.12	1,420,000,00 319,101,12	22.05.2015	397	397
5	CIS GAZ SA	Subsequent contract I-st year - Batch c- Maintenance services, periodical technical testing and annual technical revisions, necessary for natural gas dehydration station with triethylene glycol of S.N.G.N. Romgaz S.A.,Târgu-Mureş Branch	16020/21.05.2015	OT	158045/ 26.05.2015	1,525,063.25 342,710.84	1,525,063.25 342,710.84	22.05.2015	397	397

Crt. No.	Contractor	Scope of Contract	Contract Name	Acquisition Procedure	Award Notification No./Notification Date	Initial Value of the Contract (RON/EURO)	Contract Value Following Possible Contract Addenda (RON/EURO)	Contract Start Date	Contract Duration as Initially Set (days)	Final Contract Duration (days)
6	ORANGE ROMANIA SA	Telephone and Data Transmission services Batch 1 - Basic Services	8590/10.06.2015	OT	159617 /08.07.2015	1,455,671.01 327,117.08	1,455,671.01 327,117.08	10.06.2015	426	426
7	SCHLUMBERGER LOGELCO INC PANAMA	Software upgrade and technical assistance - for information system for exploration - production activity (subsequent contract II-nd year	8773/26.06.2015	NWPP	147686/ 24.06.2014 26.06.2015	612,145.79 137,560.85	612,145.79 137,560.85	16.06.2015	365	365

**Legend:**

**OT - Open Tender**

**NWPP - Negotiation without Prior Publication**

**PROCUREMENT DIRECTION DIRECTOR  
HOREA BODOGAE**



**HEAD OF CONTRACTS OFFICE  
CRISTINA CHISĂLIȚĂ**

