

**REPORT on public acquisition contracts for goods and works exceeding 500.000 EURO and for services exceeding 100.000 EURO  
for the period October 01, 2014 - December 31, 2014 - Q IV 2014**

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 for acquisition of goods (value &gt; 500.000 Euro)</b>										
1	MONDO TRADE SRL	Compressor lubrication oil, Batch 1 - Lubrication oil for gas motors and compressors Cameron 12 SGTD-W 74	6353/4.11.2014	OT	151747/ 13.11.2014	2,275,500.00 517,159.09	2,275,500.00 517,159.09	4.11.2014	365	365
2	SIRIUS-ES HANDELS GMBH	Production layer fluids and packer fluids and related fluids usage services	33278/6.11.2014	OT	152272/ 26.11.2014	3,826,187.02 869,587.95	3,826,187.02 869,587.95	6.11.2014	365	365
3	TOTALGAZ INDUSTRIE S.R.L	Regulating Unit - metering container	6797/15.12.2014	OT	153709/ 09.01.2015	2,300,000.00 522,727.27	2,300,000.00 522,727.27	15.12.2014	365	365
<b>B. Contract for acquisition of works (value &gt; 500.000 Euro)</b>										
1	CONFIND S.R.L	Replacement of current compressor cooling system and compressed gas cooling system at Band Compressor Station and Mures Compressor Station	32923/3.11.2014	OT	151702/ 12.11.2014	17,798,951.23 4,045,216.18	17,798,951.23 4,045,216.18	3.11.2014	365	365
2	SMARTECH CONSULT SRL	Gas dehydration unit upgrade at Corunca Compressor Station and Installation of gas cooler at Corunca Compressor - design and execution	31616/17.10.2014	OT	150994/ 17.10.2014	4,758,000.00 1,081,363.63	4,758,000.00 1,081,363.63	17.10.2014	365	365
3	FORAJ SONDE S.A. TG MURES	Rig up/mobilization (preliminary works), drilling and production testing at exploration wells 6 Caragele Ring and 13 Caragele Ring	6244/21.10.2014	OT	151233/ 27.10.2014	16,908,181.82 3,842,768.59	16,908,181.82 3,842,768.59	21.10.2014	297	297

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4	FORAJ SONDE S.A.CRAIOVA	Rig up/mobilization (preliminary works), drilling, production testing for exploration well 1 Gurba	6245/21.10.2014	OT	151395/31.10.2014	8,863,636.36 2,014,462.80	8,863,636.36 2,014,462.80	21.10.2014	171	171
5	FORAJ SONDE S.A.CRAIOVA	Drilling exploration wells 23 Caragele Est and 31 Caragele Făurei	6326/31.10.2014	OT	151708/12.11.2014	26,454,545.45 6,012,396.69	26,454,545.45 6,012,396.69	7.11.2014	338	338
6	AZIMUT COM SRL	Land slide control in the surrounding area of wells 132 Corunca Nord and 171 Delureni - design and execution	32809/3.11.2014	CO	183026/15.11.2014	2,265,000.00 514,772.72	2,265,000.00 514,772.72	3.11.2014	148	148
7	FORAJ SONDE S.A. TG MURES	Rig up/mobilization (preliminary works), drilling and production testing at the exploration well 1 Laslău Nord	6348/4.11.2014	OT	151681/11.11.2014	4,645,484.50 1,055,791.93	4,645,484.50 1,055,791.93	4.11.2014	100	100
8	FORAJ SONDE S.A.CRAIOVA	Rig up/mobilization (preliminary works), drilling and production testing for well 2 Criș	6750/9.12.2014	OT	153223/19.12.2014	5,090,000.00 1,156,818.18	5,090,000.00 1,156,818.18	15.12.2014	124	124
9	MOOTOCOR S.A.	Compressor station upgrading -Lunca, by replacement of separators, coolers and gas stacks	6796/15.12.2014	RO	184273/15.12.2014	6,915,441.00 1,571,691.13	6,915,441.00 1,571,691.13	15.12.2014	240	240
10	DAFORA SA MEDIAS	Drilling exploration wells 2 Merii and 3 Merii	6790/15.12.2014	OT	153121/19.12.2014	22,040,000.00 5,009,090.90	22,040,000.00 5,009,090.90	15.12.2014	274	274
11	FORAJ SONDE S.A. TG MURES	Rig up/mobilization (preliminary works), drilling and production testing at exploration well 20 Laslău	6889/19.12.2014	OT	153361/24.12.2014	12,696,363.64 2,885,537.19	12,696,363.64 2,885,537.19	19.12.2014	191	191
12	DEVELTOR SRL	Rig up/mobilization (preliminary works), drilling and production testing at well 1 Beia Est	6951/29.12.2014	OT	153638/07.01.2015	3,312,067.26 752,742.56	3,312,067.26 752,742.56	6.01.2015	120	120
<b>C. Contract for acquisition of services (value &gt; 100.000 Euro)</b>										
1	ROMPETROL WELL SERVICES SA	Well cementing services and specific services for drilling-extraction, Batch 1 - Casing cementing services	6057/1.10.2014	OT	142202/28.11.2013	1,920,840.00 436,554.54	1,920,840.00 436,554.54	1.10.2014	181	181

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2	DAFLOG SRL	Batch 2- Snubbing unit with snubbing power of 30 t (wells below 2000m)	6184/15.10.2014	OT	151605/ 08.11.2014	923,960.00 209,990.90	923,960.00 209,990.90	15.10.2014	365	365
3	DAFLOG SRL	Batch 1- Snubbing unit with snubbing power of 70 t (wells over 2000m)	6183/15.10.2014	OT	151605/ 08.11.2014	3,446,442.00 783,282.27	3,446,442.00 783,282.27	15.10.2014	365	365
4	ANVICO SA	Photocopying services - printing, copying, scanning - subsequent contract II-nd year	6324/31.10.2014	OT	142431/ 05.12.2013	588,074.00 133,653.18	588,074.00 133,653.18	31.10.2014	364	364
5	VIGILENT SECURITY SRL	Security services contract batch 7 Muntenia area Ploiești -subsequent contract IV-th year	33780/10.11.2014	OT	120304/ 06.01.2012	520,463.42 118,287.14	520,463.42 118,287.14	10.11.2014	365	365
6	WEATHERFORD ATLAS GIP SA	Batch 16 - Well perforation and completion services - Exppandable packers for casing between 4 1/2"-6 5/8" - subsequent contract no. 3	6858/18.12.2014	OT	143246/ 07.01.2014	837,909.28 190,433.92	837,909.28 190,433.92	22.12.2014	347	347
7	WEATHERFORD ATLAS GIP SA	Gas wells perforation and completion services - Batch 23 -casing plugs run through 2 1/8 inch production string - subsequent contract no. 3	6867/18.12.2014	OT	143246/ 07.01.2014	902,275.59 205,062.63	902,275.59 205,062.63	18.12.2014	351	351
8	SYSCOM 18 SRL	Maintenance and services for checking/repair and calibration of turbine meters type SM-RI-X, DN 600/ANSI 300 andultrasonic meters type Q Sonic 5 DN 600/ANSI 300 Instromet manufacturing, respectively	6873/18.12.2014	OT	154456/ 28.01.2015	710,999.00 161,590.68	710,999.00 161,590.68	18.12.2014	365	365
9	WEATHERFORD ATLAS GIP SA	Perforation and well completion services batch 13 - Perforators TCP 2 7/8 " - subsequent contract 3	6855/18.12.2014	OT	143246/ 07.01.2014	2,023,967.27 459,992.56	2,023,967.27 459,992.56	22.12.2014	347	347

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10	WEATHERFORD ATLAS GIP SA	Gas well perforation and well completion services - Batch 7- Technical perforation 1.9/16 in, run through production string or drilling string by geophysical wireline - subsequent contract 3	6840/18.12.2014	OT	143246/07.01.2014	702,363.12 1,595,991.61	702,363.12 1,595,991.61	22.12.2014	347	347
11	WEATHERFORD ATLAS GIP SA	Gas well perforation and well completion services-Batch 3- 2.1/8 in perforators, 20 inc/m(6spf), run through the production string by geophysical wireline - subsequent contract 3	6835/18.12.2014	OT	143246/07.01.2014	3,654,412.96 830,548.40	3,654,412.96 830,548.40	22.12.2014	347	347
12	WEATHERFORD ATLAS GIP SA	Gas well perforation and well completion services- Batch 1- Perforation with 1.11/16 in perforator, run through the production string by geophysical wireline -subsequent contract 3	6834/18.12.2014	OT	143246/07.01.2014	5,473,264.80 1,243,923.81	5,473,264.80 1,243,923.81	22.12.2014	347	347
13	WEATHERFORD ATLAS GIP SA	Gas well perforation and well completion services - TCP perforators 4 1/2" Batch 15 - subsequent contract 3	6857/18.12.2014	OT	143246/07.01.2014	1,984,332.57 450,984.67	1,984,332.57 450,984.67	22.12.2014	347	347
14	WEATHERFORD ATLAS GIP SA	Gas well perforation and well completion services Batch 14- TCP perforators 3 3/8 " - subsequent contract 3	6856/18.12.2014	OT	143246/07.01.2014	7,655,022.88 1,739,777.92	7,655,022.88 1,739,777.92	22.12.2014	347	347
15	WEATHERFORD ATLAS GIP SA	Gas well perforation and well completion services - Batch 11 - Location of free point and cut off with vertical cutter 1 3/8 " - subsequent contract 3	6846/18.12.2014	OT	143246/07.01.2014	506,180.40 115,041	506,180.40 115,041	22.12.2014	347	347
16	FORTE ASIGURARI REASIGURARI S.A.	Optional car insurance services CASCO for the vehicles belonging to SNGN Romgaz SA	6887/19.12.2014	OT	153941/15.01.2015	700,426.55 159,187.85	700,426.55 159,187.85	19.12.2014	364	364

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17	MONTREPCOM SRL	Technical evaluation of the gathering pipelines of Medias branch subsequent contract year 1 from the Framework Agreement 6912/23.12.2014	6914/23.12.2014	OT	153555/ 07.01.2015	687,528.05 156,256.37	687,528.05 156,256.37	23.12.2014	373	373

**Legend: RO - request for offer**  
**OT - open tender**

**PROCUREMENT DIRECTOR**  
**HOREA BODOGAE**

**HEAD OF CONTRACTS OFFICE**  
**CRISTINA CHISĂLIȚĂ**