

Report on contracts for sector-related procurement of goods and works above EUR 500,000/procurement and services above EUR 100,000/procurement, respectively, concluded January 1st - March 31st, 2023

In accordance with the provisions of Article 22, letter a) of Board Resolution No. 22/October 30, 2014, we hereby provide the Report on contracts related to sector procurement of goods and works of a value higher than EUR 500,000/procurement and services higher than EUR 100,000/procurement, respectively, concluded by S.N.G.N. Romgaz S.A. in Q1 2023.

The sector procurement activity was carried out in accordance with the provisions of Law No. 99/2016 on sector procurement and of Government Decision No. 394/2016 approving the Enforcement Guidelines for awarding sector contract/framework agreement of Law No. 99/2016, as subsequently amended and supplemented.

The acquisitions complied with S.N.G.N. ROMGAZ S.A. Annual Program of Sector Procurements for 2023 (procurements of goods, works and services), approved by S.N.G.N ROMGAZ S.A. management. The company financed all procurements from own sources.

In Q1 2023, S.N.G.N. ROMGAZ S.A. awarded sector procurement contracts for goods and works with values higher than EUR 500,000/procurement and sector procurement contracts for services with values higher than EUR 100,000/procurement, respectively. These are summarized below:

Type of procurement	Number of contracts/framework agreement	Total Value
Goods	3 Contracts 2 Framework Agreements 2 Addenda	Contracts: RON 20,532,667 Framework Agreements: RON 6,719,471.14 Addenda: RON 3,558,700
Works	3 Contracts	Contracts: RON 29,892,682.32
Services	5 Contracts 6 Subsequent Contracts 7 Framework Contracts	Contracts: RON 94,175,044.77 Subsequent Contracts: - RON 10,782,970.22 - EUR 2,168,166 Framework Agreements: - RON 20,092,907.16 - EUR 4,550,196

Please find below the detailed statement of sector procurement contracts for goods and works with values higher than EUR 500,000/procurement and sector procurement contracts for services with values higher than EUR 100,000/procurement, respectively for Q1 2023:

a. Sector-related procurement contracts for goods with values higher than EUR 500,000/procurement

- **Framework Agreement No. 40049/10.01.2023** concluded with S.C. DOSCO PETROSERVICES ROMANIA S.R.L. Bucuresti, for *Operating tools and instrumentation in wells*, in the amount of RON 2,770,028.92, VAT exclusive, for a period of 24 months from the date the contract is signed by both parties. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 2,979,282.00, sourced from production funds, PAAS 2022, position P-731.2 - Goods, for which the related Tender Notice No. CAN 1095747/10.01.2023 was published. The Procurement procedure was organized by S.I.R.C.O.S.S. (the Special Well Operations Branch of Romgaz) Procurement Office.
- **Framework Agreement No. 40273/06.02.2023** concluded with S.C. ETA2U S.R.L., Sibiu, for *IT Equipment - 5 Batches - Portable Computers*, in the amount of RON 3,949,442.22, VAT exclusive, for a period of 24 months from the date the contract is signed by both parties. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 7,818,869.23, sourced from production funds PAAS 2022, position 215.1P - Goods, for which the related Tender Notice No. CAN 1097824/19.02.2023 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Contract No. 40442/20.02.2023** concluded with S.C. LIEBHERR-ROMANIA S.R.L. Otopeni, for *Truck cranes and mandatory revision services during the crane warranty period*, in the amount of RON 14,100,000.00, VAT exclusive, for a period of 48 months from the date the contract is signed by both parties. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 14,103,700.00, PAAS 2022 position 680.1P - Goods (sourced from production funds) and position 44.6S - Services (sourced from investment funds), for which the related Tender Notice No. CAN 1098152/23.02.2023 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Contract No. 40455/22.02.2023** concluded with S.C. ANADOLU AUTOMOBIL ROM S.R.L. Ciolpani, for *Buses and mandatory revision services during the bus warranty period*, in the amount of RON 2,890,000.00, VAT exclusive, for a period of 48 months from the date the contract is signed by both parties. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 2,893,526.00, PAAS 2022 position 421.1P - Goods (sourced from investment funds) and position S8.1 - Services (sourced from production funds), for which the related Tender Notice No. CAN 1098237/22.02.2023 was published. The acquisition procedure was organised by the Procurement Department of S.T.T.M. (Technological Transport and Maintenance Branch of Romgaz).
- **Addendum No.1/14.03.2023** to Framework Agreement No. 32702/10.06.2021, concluded with S.C. ROMPETROL DOWNSTREAM S.R.L. Bucuresti, for *Fuels through the credit card system*, in the amount of RON 3,558,700, VAT exclusive.
- **Addendum No.1/14.03.2023** to Subsequent Contract No. 38324/17.05.2022, concluded with S.C. ROMPETROL DOWNSTREAM S.R.L. Bucuresti, for *Fuels through the credit card system*, in the amount of 3,558,700, VAT exclusive.
- **Contract No. 40811/27.03.2023** concluded with S.C. PETROUZINEX S.R.L., Piatra Neamt, for *Valves for surface technology installation Batch 1 - Valve taps (expanding gate valves), Batch 2 - Valve taps (wedge gate valves) Batch 4 - Non-return flap valves*", in the amount of RON 3,542,667.00, VAT exclusive, for a period of 12 months from the date the contract is signed by both parties. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 6,841,789.00, sourced from production funds, PAAS 2022 positions P656.2, P661.1 - Goods, for which the related Tender Notice No. CAN 1100601/30.03.2023 was published. The acquisition procedure was organised by the Procurement Department - Medias Branch.

b. Sector-related procurement contracts for works with values higher than EUR 500,000/procurement

- **Contract No. 40111/13.01.2023** concluded with S.C. CONFIND S.A. Campina, for *Surface facilities for wells 907 and 911 Frasin*, in the amount of RON 16,989,946.77, VAT exclusive, execution term of 12 months from the notice for commencement of works. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 19,149,351.84, sourced from investment funds, PAAS 2022 Works - position 25.9L, for which the related Tender Notice No. CAN 1096062/16.01.2023 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Contract No. 40390/14.02.2023** concluded with the partnership of S.C. TACROM SERVICES S.R.L. - as leader and S.C. TACROM DRILLING S.R.L. - as partner, for *Preparatory provisional drilling works and production tests at 210 Nades exploitation well*, in the amount of RON 8,087,655.67, VAT exclusive, execution term of 162 days from the notice for commencement of works. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 8,301,188.00, sourced from investment funds, PAAS 2022 - Works - position 27.12L, for which the related Tender Notice No. CAN 1098056/20.02.2023 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Contract No. 40572/06.03.2023** concluded with S.C. RBW ELITE CONBET GROUP S.R.L., Medias, for *Rehabilitation and extension of buildings, construction of raw materials storage building, two concrete platforms, research laboratory and physical-chemical analysis specific to methane gas*, in the amount of RON 4,815,079.88, VAT exclusive, execution term of 12 months from the notice for commencement of works. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 5,732,218.00, sourced from investment funds, PAAS 2022 - Works - position L1.5, for which the related Tender Notice No. CAN 1099089/06.03.2023 was published. The acquisition procedure was organised by the Procurement Department - Medias Branch.

c. Sector-related procurement contracts for services with values higher than EUR 100,000/procurement

- **Contract No. 40022/09.01.2023** concluded with S.C. PROSPECTIUNI S.A., Bucuresti, for *3D seismic acquisition and processing services-Transylvania NE*, in the amount of RON 85,068,857.77, VAT exclusive, execution term of 365 days. The acquisition was made through Own Procedure, with an estimated value of RON 85,069,419.00, sourced from production funds, PAAS 2022 - position 109.1S - Services, for which the related Tender Notice No. 1554/12.01.2023 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Subsequent Contract (No.1) No. 40072/11.01.2023** to Framework Agreement No. 39714/29.11.2022 concluded with S.C. ANVERGO S.R.L. Targu Mures, for *Preparation, use and dispensing services of productive coating fluids, viscous packs, surfactant packs for chemical washing, packer fluids*, in the amount of RON 3,158,186.10, VAT exclusive, execution term of 12 months. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Framework Agreement No. 40112/16.01.2023** concluded with S.C. ALLSTAR PROD S.R.L. Targu Mures, for *Repairs by replacement of spare parts for piston cable gauges, hydraulic pliers, Cameron and Uztel blowout preventers, hydraulic controls for Cameron and Uztel blowout preventers and tubular material investigation equipment* in the amount of RON 3,999,833.00, VAT exclusive, execution term of 24 months. The acquisition was made through Open Tender Procedure with an estimated value of RON 3,999,860.00, sourced from production funds, PAAS 2022 - position S52.1 - Services, for which the related Tender Notice No. CAN 1096094/16.01.2023 was published. The Procurement procedure was organized by S.I.R.C.O.S.S. (the Special Well Operations Branch of Romgaz) Procurement Office.

- **Framework Agreement No. 40138/18.01.2023** concluded with S.C. DRILLING PARTS S.R.L. Cluj-Napoca, for *Technical revisions and repairs for Caterpillar engines and their transmissions*, in the amount of RON 1,749,900.00, VAT exclusive, execution term of 24 months. The acquisition was made through Open Tender Procedure with an estimated value of RON 2,035,800.83, sourced from production funds, PAAS 2022 - position S1.9 - Services, for which the related Tender Notice No. CAN 1096288/18.01.2023 was published. The Procurement procedure was organized by S.I.R.C.O.S.S. (the Special Well Operations Branch of Romgaz) Procurement Office.
- **Framework Agreement No. 40139/18.01.2023** concluded with S.C. ROMPETROL WELL SERVICE S.A. Ploiesti, for *Services with cementing aggregates and other equipment specific to the extraction drilling activity*, in the amount of RON 8,644,048.00, VAT exclusive, execution term of 24 months. The acquisition was made through Open Tender Procedure with an estimated value of RON 11,630,957.75, sourced from investment funds, PAAS 2022 - position 149.4S - Services, for which the related Tender Notice No. CAN 1096408/25.01.2023 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Subsequent Contract (No.1) No. 40140/18.01.2023** to Framework Agreement No. 40139/18.01.2023 concluded with S.C. ROMPETROL WELL SERVICE S.A. Ploiesti, for *Services with cementing aggregates and other equipment specific to the extraction drilling activity*, in the amount of RON 4,324,594.50, VAT exclusive, execution term of 365 days. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Framework Agreement No. 40157/20.01.2023** concluded with S.C. DAFLOG S.R.L., Medias, for *Monitoring geological and drilling parameters with MLU cabin*, in the amount of RON 762,500.00, VAT exclusive, execution term of 24 months. The acquisition was made through Open Tender Procedure with an estimated value of RON 869,540.00, sourced from production funds, PAAS 2022 - position 113.5S, Services, for which the related Tender Notice No. CAN 1096662/25.01.2023 was published. The Procurement procedure was organized by S.I.R.C.O.S.S. (the Special Well Operations Branch of Romgaz) Procurement Office.
- **Framework Agreement No. 40240/02.02.2023** concluded with the partnership of S.C. ASITO KAPITAL S.A. Bucuresti - as leader and S.C. MEDICAL OCUPATIONAL S.R.L. Bucuresti - as partner, for *Voluntary Health Insurance Services for employees of S.N.G.N. Romgaz S.A. Medias*, in the amount of EUR 4,550,196.00, VAT exclusive, for a period of 24 months from the date the contract is signed by both parties. The acquisition was made through Open Tender Procedure with an estimated value of EUR 4,561,600.00, sourced from production funds, PAAS 2022, position S84.1 - Services, for which the related Tender Notice No. CAN 1097220/08.02.2023 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Subsequent Contract (No.1) No. 40241/02.02.2023** to Framework Agreement No. 40240/02.02.2023 concluded with the partnership of S.C. ASITO KAPITAL S.A. Bucuresti - as leader and S.C. MEDICAL OCUPATIONAL S.R.L. Bucuresti - as partner, for *Voluntary Health Insurance Services for employees of S.N.G.N. Romgaz S.A. Medias*, in the amount of EUR 2,168,166, VAT exclusive, for a period of 365 days. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Contract No. 40417/15.02.2023** concluded with S.C. COMPROIECT 92 S.A., Ploiesti, for *Technical documentation for Il Danes gas drying station execution*, in the amount of RON 1,418,170.00, VAT exclusive, for a period of 24 months. The acquisition was made through Open Tender Procedure with an estimated value of RON 2,985,624.00, sourced from investment funds, PAAS 2022 - position 90.16S, Services, for which the related Tender Notice No. CAN 1097876/17.02.2023 was published. The acquisition procedure was organised by the Procurement Department - Medias Branch.

- **Contract No. 40418/15.02.2023** concluded with S.C. COMPROIECT 92 S.A., Ploiesti, for *Technical documentation for Il Frasin gas drying station execution*, in the amount of RON 1,363,918,00, VAT exclusive, for a period of 24 months. The acquisition was made through Open Tender Procedure with an estimated value of RON 2,871,316.00, sourced from investment funds, PAAS 2022 - position 90.17S - Services, for which the related Tender Notice No. CAN 1097876/17.02.2023 was published. The acquisition procedure was organised by the Procurement Department - Medias Branch.
- **Framework Agreement No. 40474/23.02.2023** concluded with S.C. EURO CAR TRADING S.R.L. Odorheiu Secuiesc, for *Car repair and maintenance services*, in the amount of RON 4,040,306.16, VAT exclusive, for a period of 2 years. The acquisition was made through Open Tender Procedure with an estimated value of RON 4,041,296.16, sourced from production funds, PAAS 2022 - position 3.6S, 3.2S, 3.7S - Services, for which the related Tender Notice No. CAN 1098479/01.03.2023 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Subsequent Contract (No.1) No. 40476/23.02.2023** to Framework Agreement No. 40474/23.02.2023 concluded with S.C. EURO CAR TRADING S.R.L. Odorheiu Secuiesc, *Car repair and maintenance services*, in the amount of RON 2,028,641.91, VAT exclusive, for a period of 365 days. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Framework Agreement No. 40588/07.03.2023** concluded with S.C. ALIAT AUTO S.R.L. Targu-Mures, for *Mercedes inspections and repairs*, in the amount of RON 896,320.00, VAT exclusive, for a period of 24 months. The acquisition was made through Open Tender Procedure with an estimated value of RON 897,960.00, sourced from production funds, PAAS 2022 - position 9.8S, - Services, for which the related Tender Notice No. CAN 1099206/07.03.2023 was published. The Procurement procedure was organized by S.I.R.C.O.S.S. (the Special Well Operations Branch of Romgaz) Procurement Office.
- **Contract No. 40654/14.03.2023** concluded with S.C. AERZEN ROMANIA S.R.L., Tunari, for *Capitalizable repairs for field compressor from Bazna*, in the amount of RON 4,390,000.00, VAT exclusive, for a period of 12 months. The acquisition was made through Open Tender Procedure with an estimated value of RON 4,391,664.00, sourced from investment funds, PAAS 2022- position 43.12S - Services, for which the related Tender Notice No. CAN 1099631/16.03.2023 was published. The acquisition procedure was organised by the Procurement Department - Medias Branch.
- **Subsequent Contract (No.4) No. 40690/17.03.2023** to Framework Agreement No. 23547/09.04.2019 concluded with S.C. ALCONEX METROLOGY & SERVICE S.R.L. Bucuresti, for *Services for gas measuring equipment - 2 Batches - Batch 2- Diagnose, maintenance and inspection of electronic flow meters subject to legal metrological control located at commercial points of delivery of natural gas of National Gas Transmission System*, in the amount of RON 629,062.21, VAT exclusive, for a period of 12 months. The acquisition procedure was organised by the Procurement Department - Medias Branch.
- **Contract No. 40701/20.03.2023** concluded with S.C. ARCTIC STREAM S.A., Bucuresti, for *CISCO network application subscriptions and equipment support*, in the amount of RON 1,934,099.00, VAT exclusive, for a period of 2 years. The acquisition was made through Open Tender Procedure with an estimated value of RON 1,988,600.00, sourced from production funds, PAAS 2022- positions 17.4S, 17.5S - Services, position 903`.1P - Goods, for which the related Tender Notice No. CAN 1099968/21.03.2023 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Subsequent Contract (No.12) No. 40780/24.03.2023** to Framework Agreement No. 32534/26.05.2021, concluded with S.C. MICHAEL OIL & GAS SERVICE S.R.L. Lipanesti, for *Disposal of drilling mud and contaminated fluids at well*, in the amount of RON 642,485.50, VAT exclusive, for a period of 10 months. The Procurement procedure was organized by S.I.R.C.O.S.S. (the Special Well Operations Branch of Romgaz) Procurement Office.

Please find attached the *Report on sector related contracts for the procurement of works and goods above EUR 500,000/procurement, and services above EUR 100,000/procurement related to Q1 2023.*

We indicate that S.N.G.N. Romgaz S.A. published on its website the above-mentioned Statement on a quarterly basis.

Resolution draft

The Board of Directors takes note of the *Report on sector related contracts for the procurement of works and goods above EUR 500,000/procurement, and services above EUR 100,000/procurement concluded during January 1 - March 31, 2023.*

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Item No.	Name of Contractor	Scope of Contract	Procurement Procedure	Contract No./Date	PAAS Position	Tender Notice No.	Estimated Value (RON)	Initial Contract Value (RON)	Contract Value by Addenda, if any (RON)	Contract Effective Date	Initial Term of Contract	Final Term of Contract	Source of financing
Contracts for the procurement of goods (above > EUR 500,000)													
1	S.C. DOSCO PETROSERVICES ROMANIA S.R.L. Bucuresti	Operating tools and instrumentation in wells	Open Tender Procedure	Framework Agreement No. 40049/10.01.2023	PAAS 2022 - Goods P731.2	CAN 1095747 / 10.01.2023	2,979,282.00	2,770,028.92	2,770,028.92	10.01.2023	24 MONTHS	24 MONTHS	Production
2	S.C. ETA2U S.R.L., Sibiu	IT Equipment - 5 Batches - Portable Computers	Open Tender Procedure	Framework Agreement No. 40273/06.02.2023	PAAS 2022 - Goods 215.1P	CAN 1097824 / 19.02.2023	7,818,896.23	3,949,442.22	3,949,442.22	06.02.2023	24 MONTHS	24 MONTHS	Investment
3	S.C. LIEBHERR-ROMANIA S.R.L. Otopeni	Truck cranes and mandatory revision services during the crane warranty period	Open Tender Procedure	40442/20.02.2023	PAAS 2022 - Goods P680.1P and Services 44.6S	CAN 1098152 / 23.02.2023	14,103,700.00	14,100,000.00	14,100,000.00	20.02.2023	48 MONTHS	48 MONTHS	Production /Investment

4	S.C. ANADOLU AUTOMOBIL ROM S.R.L., Ciolpani	Buses and mandatory revision services during the bus warranty period	Open Tender Procedure	40455/22.02.2023	PAAS 2022 - Services S8.1 and Goods P421.1	CAN 1098237 / 22.02.2023	2,893,526.,00	2,890,000.00	2,890,000.00	22.02.2023	48 MONTHS	48 LUNI	Production / Investment
5	S.C. ROMPETROL DOWNSTREAM S.R.L. București	Fuels through the credit card system	-	Addendum 1/14.03.2023 to Framework Agreement No. 32702/10.06.2021	-	-	-	3,558,700.00	3,558,700.00	14.03.2023	-	-	-
6	S.C. ROMPETROL DOWNSTREAM S.R.L. București	Fuels through the credit card system	-	Addendum 1/14.03.2023 to Subsequent Contract No. 38324/17.05.2022	-	-	-	3,558,700.00	3,558,700.00	14.03.2023	-	-	-
7	S.C. PETROUZINEX S.R.L., Piatra Neamț	Valves for surface technology installation Batch 1 - Valve taps (expending gate valves), Batch 2 - Valve taps	Open Tender Procedure	40811/27.03.2023	PAAS 2022 - Goods P656.2 and P661.1	CAN 1100601 /27.03.2023	6,681,789.00	3,542,667.00	3,542,667.00	27.03.2023	12 MONTHS	12 MONTHS	Production

		(wedge gate valves) Batch 4 - "Non-return flap valves											
Contracts for the procurement of works (above > EUR 500,000)													
1	S.C. CONFIND S.A., Campina	Surface facilities for wells 907 and 911 Frasin	Open Tender Procedure	40111/13.01.2023	PAAS 2022 - Works 25.9L	CAN 1096062 / 16.01.2023	19,149,351.84	16,989,946.77	16,989,946.77	13.01.2023	12 MONTHS	12 MONTHS	Investment
2	Partnership with: S.C. TACROM SERVICES S.R.L. - as leader and S.C. TACROM DRILLING S.R.L. - as partner	Preparatory provisional drilling works and production tests at the 210 Nades exploitation well	Open Tender Procedure	40390/14.02.2023	PAAS 2022 - Works 27.12L	CAN 1098056 / 20.02.2023	8,301,188.00	8,087,655.67	8,087,655.,67	14.02.2023	162 DAYS	162 DAYS	Investment
3	S.C. RBW ELITE CONBET GROUP S.R.L., Mediaș	Rehabilitation and extension of buildings, construction of raw materials storage building, two concrete platforms,	Open Tender Procedure	40572/06.03.2023	PAAS 2022 -Works 1.5L	CAN 1099089 /06.03.2023	5,732,218.00	4,815,079.88	4,815,079.88	06.03.2023	12 MONTHS	12 MONTHS	Investment

		research laboratory and physical-chemical analysis specific to methane gas											
Contracts for the procurement of services (above > EUR 100,000)													
1	S.C. PROSPECTIUNI S.A., Bucuresti	3D seismic acquisition and processing services-Transylvania NE	Own Procedure	40022/09.01.2023	PAAS 2022 - Services 109.15	1554/12.01.2023	85,069,419.00	85,068,857.77	85,068,857.77	09.01.2023	365 DAYS	365 DAYS	Production
2	S.C. ANVERGO S.R.L. Targu Mures	Preparation, use and dispensing services of productive coating fluids, viscous packs, surfactant packs for chemical washing, packer fluids	-	Subsequent Contract (No.1) 40072/11.01.2023 To Framework Agreement No. 39714/29.11.2022	-	-	-	3,158,186.10	3,158,186.10	11.01.2023	12 MONTHS	12 MONTHS	-

3	S.C. ALLSTAR PROD S.R.L. Targu Mures	Repairs by replacement of spare parts for piston cable gauges, hydraulic pliers, Cameron and Uztel blowout preventers, hydraulic controls for Cameron and Uztel blowout preventers and tubular material investigation equipment	Open Tender Procedure	Framework Agreement No. 40112/16.01.2023	PAAS 2022 - Services 52.15	CAN 1096094 / 16.01.2023	3,999,860.00	3,999,833.00	3,999,833.00	16.01.2023	24 MONTHS	24 MONTHS	Production
4	S.C. DRILLING PARTS S.R.L. Cluj-Napoca	Technical revisions and repairs for Caterpillar engines and their transmissions	Open Tender Procedure	Framework Agreement No. 40138/18.01.2023	PAAS 2022 Services S1.9	CAN 1096288 / 18.01.2023	2,035,800.83	1,749,900.00	1,749,900.00	18.01.2023	24 MONTHS	24 MONTHS	Production
5	S.C. ROMPETROL WELL SERVICE S.A., Ploiesti	Services with cementing aggregates and other equipment specific to the extraction drilling activity	Open Tender Procedure	Framework Agreement No. 40139/18.01.2023	PAAS 2022 - Services 149.45	CAN 1096408 / 25.01.2023	11,630,957.75	8,644,048.00	8,644,048.00	18.01.2023	24 MONTHS	24 MONTHS	Investment

6	S.C. ROMPETROL WELL SERVICE S.A., Ploiești	Services with cementing aggregates and other equipment specific to the extraction drilling activity	-	Subsequent Contract (No.1) no.40140 / 18.01.2023 To Framework Agreement No. 40139/ 18.01.2023	-	-	-	4,324,594.50	4,324,594.50	18.01.2023	365 DAYS	365 DAYS	-
7	S.C. DAFLOG S.R.L., Medias	Monitoring geological and drilling parameters with MLU cabin	Open Tender Procedure	Framework Agreement No. 40157/ 20.01.2023	PAAS 2022 - Services 113.55	CAN 1096662 / 25.01.2023	869,540.00	762,500.00	762,500.00	20.01.2023	24 MONTHS	24 MONTHS	Production
8	Partnership with : S.C. ASITO KAPITAL S.A. Bucuresti - as leader and S.C. MEDICAL OCUPATIONAL S.R.L. Bucuresti - as partner	Voluntary Health Insurance Services for employees of S.N.G.N. Romgaz S.A. Medias,	Open Tender Procedure	Framework Agreement No. 40240/ 02.02.2023	PAAS 2022 - Services 84.15	CAN 1097220 /08.02.2023	EUR 4,561,600.00	EUR 4,550,196.00	4.550.196,00 EURO	02.02.2023	24 MONTHS	24 MONTHS	Production
9	Partnership with: S.C. ASITO KAPITAL S.A. Bucuresti - as leader and S.C. MEDICAL OCUPATIONAL S.R.L. Bucuresti - as partner	Voluntary Health Insurance Services for employees of S.N.G.N. Romgaz S.A. Medias,	-	Subsequent Contract No.1/40241/ 02.02.2023 To Framework Agreement No.	-	-	-	EUR 2,168,166.00	EUR 2,168,166.00	02.02.2023	365 DAYS	365 DAYS	-

				40240/ 02.02. 2023									
10	S.C. COMPROIECT 92 S.A., Ploiești	Technical documentatio n for Il Danes gas drying station execution,	Open Tender Procedur e	40417/ 15.02. 2023	PAAS 2022 - Services 90.16S	CAN 1097876 /17.02. 2023	2,985,624.00	1,418,170.00	1,418,170.00	15.02.2023	24 MONTHS	24 MONTHS	Investment
11	S.C. COMPROIECT 92 S.A., Ploiești	Technical documentatio n for Il Frasin gas drying station execution	Open Tender Procedur e	40418/ 15.02. 2023	PAAS 2022 - Services 90.17S	CAN 1097876 / 17.02. 2023	2,871,316.00	1,363,918.00	1,363,918.00	15.02.2023	24 MONTHS	24 MONTHS	Investment
12	S.C. EURO CAR TRADING S.R.L. Odorheiu Secuiesc	Car repair and maintenance services	Open Tender Procedur e	Framewo rk Agreeme nt No. 40474/ 23.02. 2023	PAAS 2022 - Services 3.6S, 3.2S, 3.7S	CAN 1098479 /01.03. 2023	4,041,296.16	4,040,306.16	4,040,306.16	23.02.2023	2 YEARS	2 YEARS	Production
13	S.C. EURO CAR TRADING S.R.L. Odorheiu Secuiesc	Car repair and maintenance services	-	Subseque nt Contract No.1 / 40476/ 23.02. 2023 To Framewo rk Agreeme nt No. 40474/ 23.02. 2023	-	-	-	2,028,641.91	2,028,641.91	23.02.2023	365 DAYS	365 DAYS	-

14	S.C. ALIAT AUTO S.R.L. Targu-Mures	Mercedes inspections and repairs	Open Tender Procedure	Framework Agreement No. 40588/07.03.2023	PAAS 2022 - Services 9.8S	CAN 1099206 /07.03.2023	897,960.00	896,320.00	896,320.00	07.03.2023	24 MONTHS	24 MONTHS	Production
15	S.C. AERZEN ROMANIA S.R.L., Tunari	Capitalisable repairs for field compressor from Bazna	Open Tender Procedure	40654/14.03.2023	PAAS 2022 - Services 43.12S	CAN 1099631 /16.03.2023	4,391,664.00	4,390,000.00	4,390,000.00	14.03.2023	12 MONTHS	12 MONTHS	Investment
16	S.C. ALCONEX METROLOGY & SERVICE S.R.L. București	Services for gas measuring equipment - 2 Batches - Batch 2- Diagnose, maintenance and inspection of electronic flow meters subject to legal metrological control located at commercial points of delivery of natural gas of National Gas Transmission System	-	Subsequent Contract (No. 4) 40690/17.03.2023 To Framework Agreement No. 23547/09.04.2019	-	-	-	629,062.21	629,062.21	17.03.2023	12 MONTHS	12 MONTHS	-

17	S.C. ARCTIC STREAM S.A., Bucuresti	CISCO network application subscriptions and equipment support	Open Tender Procedure	40701/20.03.2023	PAAS 2022 - Services 17.4S, 17.5S - Goods 903`.1P	CAN 1099968 /21.03.2023	1,988,600.00	1,934,099.00	1,934,099.00	20.03.2023	2 YEARS	2 YEARS	Production
18	S.C. MICHAEL OIL & GAS SERVICE S.R.L. Lipanesti	Disposal of drilling mud and contaminated fluids at the well	-	Subsequent Contract (No.12) 40780/24.03.2023 To Framework Agreement No. 32534/26.05.2021	-	-	-	642,485.50	642,485.50	24.03.2023	10 MONTHS	10 MONTHS	-

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