

Report on contracts for sector-related procurement of goods and works of a value higher than EUR 500,000/procurement and services higher than EUR 100,000/procurement, respectively, concluded April 1st - June 30th, 2023

**Chief Executive Officer
Răzvan POPESCU**

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 Q2 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 were made in compliance with S.N.G.N. ROMGAZ S.A. 2022 - 2023 Sector Procurement Annual Program (goods, works and services procurement), approved by S.N.G.N. Romgaz S.A. Management. The acquisitions made by our company were made through own source financing.

In Q2 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 agreements	Total value
Goods	2 Contracts 5 Framework Agreements 3 Subsequent Contracts	Contracts: RON 10,643,861.50 Framework Agreements: RON 280,461,838.10 Subsequent Contracts: RON 16,891,374.94
Works	4 Contracts	Contracts: RON 372,224,559.33
Services	6 Contracts 6 Subsequent Contracts 6 Framework Contracts 1 Addendum	Contracts: RON 8,832,670.00 Subsequent Contracts: RON 31,771,523.94 Framework Contracts: RON 6,875,508.78 EUR 712,571.40 Addendum: RON 945,161.80

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 Q2 2023:

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

- **Subsequent Contract (no.2) no. 40912/03.04.2023** to the Framework Agreement no. 37281/22.02.2022 concluded with S.C. SUTTECH S.R.L. Mediaş for *Parts for Cameron gas compressors SC Filitelnic - Batch no. 1 -Engine parts*, in the amount of RON 3,259,363.94, VAT excluded, for a 12 month period. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Framework Agreement no. 40918/03.04.2023** concluded with the partnership S.C. ALLSTAR PROD S.R.L. Tg. Mureş -Leader and S.C. Petal S.A. Huşi - Partner 1 and S.C. Uztel S.A. Ploieşti - Partner 2, for *Hydrocarbon wells' wellheads and christmas trees*, in the amount of RON 36,132,999.00, VAT excluded, for a period of 36 months. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 36,132,850.00, PAAS 2022 positions 664'.1P and 772.2P- Production funds goods, for which the related Tender Notice No. CAN 1101088/06.04.2023 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Subsequent Contract (no.1) no. 40957/05.04.2023** to the Framework Agreement no. 40918/03.04.2023 concluded with the partnership S.C. ALLSTAR PROD S.R.L. Tg. Mureş - Leader and S.C. Petal S.A. Huşi - Partner 1 and S.C. Uztel S.A. Ploieşti - Partner 2, for *Hydrocarbon wells' wellheads and christmas trees*, in the amount of RON 10,053,436.00, VAT excluded, for a period of 90 days. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Framework Agreement no. 40942/05.04.2023** concluded with S.C. SIAD ROMÂNIA S.R.L. Bucureşti, for *Liquid Nitrogen* in the amount of RON 4,170,000.00, VAT excluded, for a period of 24 months. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 5, 910,000.00, PAAS 2023 position 129.1P - Production funds goods, for which the related Tender Notice No. CAN 1100983/27.04.2023 was published. The acquisition procedure was organised by the Procurement Department - I.R.C.O.S.S. Branch
- **Framework Agreement no. 41195/03.05.2023** concluded with S.C. COMTECH CO S.R.L. Slatina, for *Extraction Pipes*, for a period of 36 months. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 26,039,202.00, PAAS 2022 position 766'.1P - Production funds goods, for which the related Tender Notice no. CAN 1103135/14.05.2023 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Subsequent Contract (no.1) no. 41196/03.05.2023** to the Framework Agreement no. 41195/03.05.2023 concluded with S.C. COMTECH CO S.R.L. Slatina, for *Extraction Pipes*, in the amount of RON 3,578,575.00, VAT excluded, for a period of 120 days. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Framework Agreement no. 41357/18.05.2023** concluded with S.C. ADETRANS S.R.L. Sighetu Marmăţiei, S.C. IKARUS TRANS S.R.L. Borş, S.C. PROTYRES S.R.L. Oradea, for *Truck Tyers*, in the amount of RON 4,869,746.00, VAT excluded, for a period of 24 months. The acquisition was carried out through an Open Tender Procedure, with an estimated value of RON 4,869,809.00, PAAS 2022 position 422.1P - Production funds goods, for which the related Tender Notice no. CAN 1104105/18.05.2023 was published. The acquisition procedure was organized by the Procurement Department of S.T.T.M. (Technological Transport and Maintenance Branch of Romgaz).
- **Contract no. 41556/09.06.2023** concluded with S.C. ROMPETROL DOWNSTREAM S.R.L. Bucureşti, for *Fuels through the credit card system - Batch 2 Gasoline* in the amount of RON 3,287,861.50, VAT excluded, for a period of 30 days. The acquisition was made through Negotiation without prior call to a competitive tendering procedure, with an estimated value of RON 4,452,095.00, from production funds, PAAS 2023

position P 15.2 - Goods, for which the related Tender Notice No. CAN 1106338/28.06.2023 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

- **Framework Contract no. 41658/20.06.2023** concluded with S.C. SILCOTUB S.A. Zalău, for *Casing and storage services* in the amount of RON 217,646,749.60, VAT excluded, for a period of 36 months. The acquisition was made through an Open Tender Procedure with an estimated value of RON 250,610.361.00, PAAS 2022 position 766.2 P - Goods and position 65.1 - Services from production funds, for which the related Tender Notice no. CAN 1106224/24.06.2023 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

- **Contract no. 41768/26.06.2023** concluded with S.C. PREMIUM LUBRICANTS S.A. București, for *Compressors' Oils: Batch 2 -Compressors' Oils SAE40 and Batch 3 -Compressors' Oils SAE30*, in the amount of RON 7,356,000.00, VAT excluded, for a period of 12 months. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 7,434,000.00, from production funds, PAAS 2023 position 18.1P - Goods, for which the related Tender Notice No. CAN 1106526/30.06.2023 was published. The acquisition procedure was organized by the Procurement Department - Medias Branch.

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

- **Contract no. 40928/03.04.2023** concluded with DURO FELGUERA S.A. Spain, for *Completion of works and commissioning of the investment objective developing CTE lernut by building a combined cycle gas turbines power station*, in the amount of RON 344,925,922.00, VAT excluded, with an execution period of 16 months. The acquisition was made through Negotiation without prior call to a competitive tendering procedure, with an estimated value of RON 301,674,714.83, from investment funds, PAAS 2022 Works - position 22'.1L and position 105.2S - Services, for which the related Tender Notice No. CAN 1101848/22.04.2023 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

- **Contract no. 41058/19.04.2023** concluded with the Partnership S.C. TACROM SERVICES S.R.L. Ploiești - Leader and S.C. TACROM DRILLING S.R.L. Ploiești -Partner, for *Preparatory provisional drilling works and production tests at 208 Nades exploitation well*, in the amount of 8,703,806.87, VAT excluded, execution term 162 days. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 9,168,302.00, from investment funds, PAAS 2022 Works - position 27.1L, for which the related Tender Notice No. CAN 1102244/26.04.2023 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

- **Contract no. 41358/18.05.2023** concluded with the partnership S.C. TRANSGEX S.A. Oradea - as Leader and S.C. DAFORA S.A. Mediaș - partner for *Preparatory provisional drilling works and production tests at 1 Bradeni exploitation well*, in the amount of RON 10,709,263.00, VAT excluded, maximum 276 days execution term. The acquisition was made through Tender, with an estimated value of RON 11,585,249.00, from investment funds, PAAS 2022 Works - position 27.14 L, for which the related Tender Notice no. 21462/31.05.2023 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

- **Contract no. 41546/07.06.2023** concluded with the partnership S.C. TACROM SERVICES S.R.L. Ploiești - Leader and S.C. TACROM DRILLING S.R.L. Ploiești - Partner for *Preparatory provisional drilling works and production tests at 212 Nades exploitation well*, in the amount of RON 7,885,566.90, VAT excluded, 170 days execution term. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 8,495,359.00, from investment funds, PAAS 2022 Works - position 27.15 L, for which the related Tender Notice no. CAN 1105570/13.06.2023 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

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

- **Framework Contract no. 41041/12.04.2023** concluded with S.C. BALTUR SIB S.R.L. Sibiu for *Steam boiler and burner maintenance and repair services*, in the amount of RON 1,119,223.60, VAT excluded, for a period of 4 years. The acquisition was made through Open Tender Procedure, with an estimated value of RON 1,119,500.00, from production funds, PAAS 2022 - position 41.1S, Services, for which the related Tender Notice no. CAN 1101997/24.04.2023 was published. The acquisition procedure was organized by the Procurement Department - Medias Branch.
- **Contract no. 41070/20.04.2023** concluded with S.C. HORVARTH & PARTNERS MANAGEMENT CONSULTING S.R.L. București for *Market study and investment opportunities in hydrogen production in Romania*, in the amount of RON 735,000.00, VAT excluded, for a maximum period of 18 weeks. The acquisition was made through Simplified Procedure, with an estimated value of RON 1,393,350.00, from production funds, PAAS 2022 - position 160'.1S, Services, for which the related Tender Notice no. SCNA 1085490/25.04.2023 was published. The Procedure was organized by the Department for Direct Procurement and Simplified Procedures - headquarters.
- **Contract no. 41084/21.04.2023** concluded with the Partnership: S.C. HYDRO PROIECT INVEST S.R.L. București-Leader, S.C. GENERAL DESIGN TECH S.R.L. Reșița-Partner, having as object *Technical documentation for mobile dam with sluices capital repair*, in the amount of RON 2,195,000.00, VAT excluded, for a period of 24 months. The acquisition was made through Open Tender Procedure, with an estimated value of RON 2,195,000.00, from investment funds, PAAS 2022 - position 90.13S - Services, for which the related Tender Notice no. CAN 1102571/04.05.2023 was published. The acquisition procedure was organized by the Procurement Department - Iernut.
- **Subsequent Contract (no.3) no. 41122/27.04.2023** to the Framework Agreement no. 31329/16.03.2021 concluded with S.C. PROSPECTIUNI S.A. București, for *Gas well perforation and completion - Batch 1 - Perforation with launchable perforators with wireline through tubing or drilling strings*, in the amount of RON 20,909,739.35, VAT excluded, for a period of 12 months. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Subsequent contract (no.3) no. 41123/27.04.2023** to the Framework Agreement no. 31330/16.03.2023 concluded with S.C. PROSPECTIUNI S.A., București, for *Gas wells perforation and completion services - Batch 2 - Perforation with TCP perforators with tubing*, in the amount of RON 5,985,406.15, VAT excluded, for a period of 12 months. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Subsequent Contract (no.3) no. 41124/27.04.2023** to the Framework Agreement no. 31331/16.03.2021 concluded with S.C. PROSPECTIUNI S.A., București, for *Gas Wells Perforation and Completion - Batch 3 - Detect sticking point, detonation and cutting drilling strings and extraction pipes*, in the amount of RON 786,670.69, VAT excluded, for a period of 12months. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Subsequent Contract (no.3) no. 41125/27.04.2023** to the Framework Agreement no. 31332/16.03.2021 concluded with S.C. PROSPECTIUNI S.A., București, for *Gas Wells Perforation and Completion - Batch 4 - Launch and set inflatable packers for 5 ½ in - 5 ¼ in casings*, in the amount of RON 493,261.80, VAT excluded, for a period of 12 months. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Subsequent Contract (no.3) no. 41126/27.04.2023** to the Framework Agreement no. 31333/16.03.2021 concluded with S.C. PROSPECTIUNI S.A. București for *Gas wells perforation and*

completion services - *Batch no. 5 - Launch and place casing and tubing plugs*, in the amount of RON 1,661,136.09, VAT excluded, for a period of 12 months. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

- **Framework Agreement no. 41146/28.04.2023** concluded with S.C. I&L TEHNOCONSULTING S.R.L. Aiud for *Cranes, bridge cranes and forklifts overhaul and repair services - 3 Batches*, in the amount of RON 765,580.00, VAT excluded, for a period of 24 months. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 999,730.00, from production funds, PAAS 2023 - position 44.8S - Services, for which the related Tender Notice no. CAN 1102502/28.04.2023 was published. The Procurement Procedure was organized by the Procurement Department - I.R.C.O.S.S. Branch.

- **Contract no. 41152/02.05.2023** concluded with the partnership: ISPE PROIECTARE ŞI CONSULTANŢĂ S.A. Bucureşti - Leader, S.C. HYDRO PROIECT INVEST S.R.L Bucureşti - Partner 1, S.C. ENERGOPROIECT S.R.L. Bucureşti - Partner 2 for *Technical specifications for natural draft cooling tower capital repair no. 2*, in the amount of RON 749,000.00, VAT excluded, for a period of 24 months. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 760,000.00, from investment funds, PAAS 2022 - position 90.14S - Services, for which the related Tender Notice no. CAN 1102571/04.05.2023 was published. The Procurement Procedure was organized by the Procurement Department - Iernut.

- **Contract no. 41156/02.05.2023** concluded with S.C. UPETROM 1 MAI MANUFACTURING S.R.L. Ploieşti, for *Capitalizable repairs, intervention facilities 30 tf on MERCEDES chassis - Batch 2*, in the amount of RON 2,981,960.00, VAT excluded, for a period of 18 months. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 4,740,000.00, from investment funds, PAAS 2022 - position 40.3S - Services, for which the related Tender Notice no. CAN 1104126/20.05.2023 was published. The Procurement Procedure was organized by the Procurement Department - I.R.C.O.S.S. Branch.

- **Subsequent Contract (no.2) no. 41373/19.05.2023** to the Framework Agreement no. 38337/19.05.2022 concluded with S.C. ANVICO S.A. Târgu Mureş, for *Photocopying services*, in the amount of RON 1,935,309.86, VAT excluded, for a period of 12 months. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

- **Framework Agreement no. 41403/23.05.2023** concluded with S.C. BEESPEED AUTOMATIZARI S.R.L., Chizoda Giroc for *VSDS frequency inverters maintenance services*, in the amount of RON 3,799,289.18, VAT excluded, for a period of 24 months. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 3,800,000.00, from production funds, PAAS 2023 - position 41.17S - Services, for which the related Tender Notice no. CAN 1104427/28.05.2023 was published. The procurement procedure was organized by the Procurement Department - Targu Mures Branch.

- **Contract no. 41418/24.05.2023** concluded with S.C OMNIASIG VIENNA INSURANCE GROUP S.A. Bucureşti for *RCA car insurance services - Batch 1*, in the amount of RON 592,230.00, VAT excluded, for a period of 12 months. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 593,487.00, from production funds, PAAS 2023 - position 76.1S - Services, for which the related Tender Notice no. CAN 1105063/04.06.2023 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

- **Contract no. 41419/24.05.2023** concluded with S.C OMNIASIG VIENNA INSURANCE GROUP S.A. Bucureşti for *CASCO car insurance Services - Batch 2*, in the amount of RON 1,579,480.00, VAT excluded, for a period of 12 months. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 1,564,158.00, from production funds, PAAS 2023 - position 75.1S - Services, for which the related Tender Notice no. CAN 1105063/04.06.2023 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

- **Framework Agreement no. 41557/12.06.2023** concluded with S.C. Orange Romania S.A. București, for *Voice and Data transmission services - Batch 1 - Main services and communication lines*, in the amount of EUR 712,571.40, VAT excluded, for a period of 36 months. The acquisition was made through an Open Tender Procedure, with an estimated value of EUR 1,213.435, from production funds, PAAS 2023 - positions 131.3S and 131.4 S - Services, for which the related Tender Notice no. CAN 1105599/22.06.2023 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Framework Agreement no. 41729/23.06.2023** concluded with S.C. CRISSERV S.R.L., Mediaș for *Cranes repairs and maintenance services*, in the amount of RON 589,856.00, VAT excluded, for a period of 4 years. The acquisition was made through Open Tender Procedure, with an estimated value of RON 836,880.00, from production funds, PAAS 2023 - position 40.7S - Services, for which the related Tender Notice no. CAN 1106273/23.06.2023 was published. The procurement procedure was organized by the Procurement Department - Medias Branch.
- **Framework Agreement no. 41810/30.06.2023** concluded with S.C. LAS PROM S.R.L., Tg. Mureș for *Safety valves inspection, repair and calibration services*, in the amount of 601,560.00, VAT excluded, for a period of 4 years. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 781,657.56, from production funds, PAAS 2022 - position 43.9S - Services for which the related Tender Notice no. CAN 1106714/30.06.2023 was published. The procurement procedure was organized by the Procurement Department - Targu Mures Branch.
- **Addendum no.3/30.06.2023** to the Subsequent Contract no. 38470/08.06.2022, concluded with S.C. AMBADOR GROUP SECURITY S.R.L. Rușii Munți for *SNGN Romgaz SA premises security and Protection Services - Batch 1 - Transylvania area*, in the amount of RON 945,161.80, VAT excluded.

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 Q2 2023.

We indicate that S.N.G.N. Romgaz S.A. publishes 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 April1, 2023 - June 30,2023.*

PROCUREMENT DEPARTMENT DIRECTOR
Leonard LUPĂ

CHIEF FINANCIAL OFFICER
Gabriela TRÂNBIȚAȘ

HEAD OF PROCUREMENT
REPORTING AND CONTRACT MONITORING OFFICE
Cristina CHISĂLIȚĂ

Prepared by,
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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. SUTECH S.R.L. Mediaș	Parts for Cameron gas compressors SC Filitelnic - Batch 1 - Engine parts	-	Subsequent Contract 40912/ 03.04.2023 to the Framework Agreement 37281/ 22.02.2022	-	-	-	3,259,363.94	3,259,363.94	03.04.2023	12 months	12 months	-
2	The partnership S.C. ALLSTAR PROD S.R.L. Tg. Mureș - Leader and S.C. Petal S.A. Huși - Partner 1 and S.C. Uztel S.A. Ploiești - Partner 2	Hydrocarbon wells' wellheads and christmas trees	Open Tender Procedure	Framework Agreement no. 40918/ 03.04.2023	PAAS 2022 664'.1P and 772.2P Goods	CAN 1101088/ 06.04.2023	36,132,850.00	36,132,999.00	36,132,999.00	03.04.2023	36 months	36 months	Production
3	The partnership S.C. ALLSTAR PROD S.R.L. Tg. Mureș - Leader and S.C. Petal S.A. Huși - Partner 1 and S.C. Uztel S.A. Ploiești - Partner 2	Hydrocarbon wells' wellheads and christmas trees	-	Subsequent contract 40957/ 05.04.2023 to the Framework Agreement 40918/ 03.07.2023	-	-	-	10,053,436.00	10,053,436.00	05.04.2023	90 days	90 days	-
4	S.C. SIAD ROMÂNIA S.R.L. București	Liquid Nitrogen	Open Tender Procedure	Framework Agreement no. 40942/ 05.04.2023	PAAS 2023 129.1P - Goods	CAN 1100983 27.04.2023	5,910,000.00	4,170,000.00	4,170,000.00	05.04.2023	24 months	24 months	Production

5	S.C. COMTECH CO S.R.L. Slatina	Extraction Pipes	Open Tender Procedure	Framework Agreement no. 41195/ 03.05.2023	PAAS 2022 766'.1P - Goods	CAN 1103135/ 14.05.2023	26,039,202.00	17,642,343.50	17,642,343.50	03.05.2023	36 months	36 months	Production
6	S.C. COMTECH CO S.R.L. Slatina	Extraction Pipes	-	Subsequent Contract 41196/ 03.05.2023 to the Framework Agreement 41195/ 03.05.2023	-	-	-	3,578,575.00	3,578,575.00	03.05.2023	-	-	-
7	S.C. ADETRANS S.R.L. Sighetu Marmației, S.C. IKARUS TRANS S.R.L. Borș, S.C. PROTYRES S.R.L. Oradea	Truck Tyers	Open Tender Procedure	Framework Agreement No. 41357/ 18.05.2023	PAAS 2022 422.1P - Goods	CAN 1104105/ 18.05.2023	4,869,809.00	4,869,746.00	4,869,746.00	18.05.2023	24 months	24 months	Production
8	S.C. ROMPETROL DOWNSTREAM S.R.L. București	Fuels through the credit card system - Batch 2 Gasoline	Negotiation without prior call to a competitive tendering procedure	41556/ 09.06.2023	PAAS 2023 P 15.2 - Goods	CAN 1106338/ 28.06.2023	4,452,095.00	3,287,861.50	3,287,861.50	28.06.2023	30 days	30 days	Production
9	S.C. SILCOTUB S.A. Zalău	Casing and storage services	Open Tender Procedure	Framework Agreement no. 41658/ 20.06.2023	PAAS 2022 766.2 P- Goods and 65.1 S - Services	CAN 1106224/ 24.06.2023	250,610,361.00	217,646,749.60	217,646,749.60	20.06.2023	36 months	36 months	Production
10	S.C. PREMIUM LUBRICANTS S.A. București	Compressors' Oils: Batch 2 - Compressors' Oils SAE40 and Batch 3 -Compressors' Oils SAE30	Open Tender Procedure	41768/ 26.06.2023	PAAS 2023 position18 .1P - Goods	CAN 1106526/ 30.06.2023	7,434,000.00	7,356,000.00	7,356,000.00	26.06.2023	12 months	12 months	Production

Contracts for the procurement of works (above > EUR 500,000)													
1	DURO FELGUERA S.A. Spania	Completion of works and commissioning of the investment objective developing CTE lernut by building a combined cycle gas turbines power station	Negotiation without prior call to a competitive tendering procedure	40928/ 03.04.2023	PAAS 2022 Works - 22'.1L and 105.2S- Services	CAN 1101848/ 22.04.2023	301,674,714.83	344,925,922.00	344,925,922.00	03.04.2023	16 months	16 months	Investments
2	Partnership S.C. TACROM SERVICES S.R.L. Ploiești - Leader and S.C. TACROM DRILLING S.R.L. Ploiești - Partner	Preparatory provisional drilling works and production tests at 208 Nades exploitation well	Open Tender Procedure	41058/ 19.04.2023	PAAS 2022 Works - position 27.11L	CAN 1102244/ 26.04.2023	9,168,302.00	8,703,806.87	8,703,806.87	19.04.2023	162 days	162 days	Investments
3	Partnership S.C. TRANSGEX S.A. Oradea - as Leader and S.C. DAFORA S.A. Mediaș - partner	Preparatory provisional drilling works and production tests at 1 Bradeni exploitation well	Tender	41358/ 18.05.2023	PAAS 2022 Works - position 27.14 L	21462/ 31.05.2023	11,585,249.00	10,709,263.56	10,709,263.56	18.05.2023	276 days	276 days	Investments
4	Partnership S.C. TACROM SERVICES S.R.L. Ploiești - Leader and S.C. TACROM DRILLING S.R.L. Ploiești - Partner	Preparatory provisional drilling works and production tests at 212 Nades exploitation well	Open Tender Procedure	41546/ 07.06.2023	PAAS 2022 Works - position 27.15 L	CAN 1105570/ 13.06.2023	8,495,359.00	7,885,566.90	7,885,566.90	07.06.2023	170 days	170 days	Investments
Contracts for the procurement of services (above > EUR 100,000)													
1	S.C. BALTUR SIB S.R.L. Sibiu	Steam boiler and burner maintenance and repair services	Open Tender Procedure	Framework Agreement no. 41041/ 12.04.2023	PAAS 2022 - position 41.1S, Services	CAN 1101997/ 24.04.2023	1,119,500.00	1,119,223.60	1,119,223.60	12.04.2023	4 years	4 years	Production

2	S.C. HORVARTH & PARTNERS MANAGEMENT CONSULTING S.R.L. București	Market study and investment opportunities in hydrogen production in Romania	Simplified Procedure	41070/20.04.2023	PAAS 2022 - position 160` .15, Services	SCNA 1085490/25.04.2023	1,393,350.00	735,000.00	735,000.00	20.04.2023	18 weeks	18 weeks	Production
3	Partnership S.C. HYDRO PROIECT INVEST S.R.L. București-Leader, S.C. GENERAL DESIGN TECH S.R.L. Reșița-partner	Technical documentation for mobile dam with sluices capital repairs	Open Tender Procedure	41084/21.04.2023	PAAS 2022 - position 90.135, Services	CAN 1102571/04.05.2023	2,195,000.00	2,195,000.00	2,195,000.00	21.04.2023	24 months	24 months	Investments
4	S.C. PROSPECTIUNI S.A. București	Gas well perforation and completion - Batch 1 - Perforation with launchable perforators with wireline through tubing or drilling strings	-	Subsequent Contract (no.3) no. 41122/27.04.2023 to the Framework Agreement. 31329/16.03.2021	-	-	-	20,909,739.35	20,909,739.35	27.04.2023	12 months	12 months	-
5	S.C. PROSPECTIUNI S.A. București	Gas wells perforation and completion services - Batch 2 - Perforation with TCP perforators with tubing	-	Subsequent Contract (no.3) no. 41123/27.04.2023 to the Framework Agreement no. 31330/16.03.2023	-	-	-	5,985,406.15	5,985,406.15	27.04.2023	12 months	12 months	-
6	S.C. PROSPECTIUNI S.A. București	Gas Wells Perforation and Completion - Batch 3 - Detect sticking point, detonation and cutting drilling strings and extraction pipes	-	Subsequent Contract (no.3) no. 41124/27.04.2023 to the Framework Agreement no. 31331/16.03.2021	-	-	-	786,670.69	786,670.69	27.04.2023	12 months	12 months	-

7	S.C. PROSPECȚIUNI S.A. București	Gas Wells Perforation and Completion - Batch 4 - Launch and set inflatable packers for 5 ½ in - 5 ¼ in casings	-	Subsequent Contract (no.3) no. 41125/ 27.04.2023 to the Framework Agreement. 31332/ 16.03.2021	-	-	-	493,261.80	493,261.80	27.04.2023	12 months	12 months	-
8	S.C. PROSPECȚIUNI S.A. București	Gas wells perforation and completion services - Batch no. 5 - Launch and place casing and tubing plugs	-	Subsequent Contract (no.3) no. 41126/ 27.04.2023 to the Framework Agreement no. 31333/ 16.03.2021	-	-	-	1,661,136.09	1,661,136.09	27.04.2023	12 months	12 months	-
9	S.C. I&L TEHNOCONSULTIN G S.R.L. Aiud	Cranes, bridge cranes and forklifts overhaul and repair services - 3 Batches,	Open Tender Procedure	Framework Contract no. 41146/ 28.04.2023	PAAS 2023 - position 44.8S, Services	CAN 1102502/ 28.04.2023	999,730.00	765,580.00	765,580.00	28.04.2023	24 months	24 months	Production
10	Partnership: ISPE PROIECTARE ȘI CONSULTANȚĂ S.A. București - Leader, S.C. HYDRO PROIECT INVEST S.R.L București - Partner 1, S.C. ENERGOPROIECT S.R.L. București - Partner 2	Technical specifications for natural draft cooling tower capital repair no.2	Open Tender Procedure	41152/ 02.05.2023	PAAS 2022 - position 90.14S, Services	CAN 1102571/ 04.05.2023	760,000.00	749,000.00	749,000.00	02.05.2023	24 months	24 months	Investments
11	S.C. UPETROM 1 MAI MANUFACTURING S.R.L. Ploiești	Capitalizable repairs, intervention facilities 30 tf on MERCEDES chassis - Batch 2	Open Tender Procedure	41156/ 02.05.2023	PAAS 2022 - position 40.3S, Services	CAN 1104126/ 20.05.2023	4,740,000.00	2,981,960.00	2,981,960.00	02.05.2023	18 months	18 months	Investments

12	S.C. ANVICO S.A. Târgu Mureș	Photocopying services	-	Subsequent Contract (no.2) no. 41373/19.05.2023 to the Framework Agreement. 38337/19.05.2022	-	-	-	1,935,309.86	1,935,309.86	19.05.2023	12 months	12 months	-
13	S.C. BEESPEED AUTOMATIZARI S.R.L., Chizoda Giroc	VSDS frequency inverters maintenance services	Open Tender Procedure	Framework Agreement no. 41403/23.05.2023	PAAS 2023 - position 41.17S, Services	CAN 1104427/28.05.2023	3,800,000.00	3,799,289.18	3,799,289.18	23.05.2023	24 months	24 months	Production
14	S.C OMNIASIG VIENNA INSURANCE GROUP S.A. București	RCA car insurance services - Batch 1	Open Tender Procedure	41418/24.05.2023	PAAS 2023 - position 76.1S, Services	CAN 1105063/04.06.2023	593,487.00	592,230.00	592,230.00	24.05.2023	12 months	12 months	Production
15	S.C OMNIASIG VIENNA INSURANCE GROUP S.A. București	CASCO car insurance Services - Batch 2	Open Tender Procedure	41419/24.05.2023	PAAS 2023- position 75.1S, Services	CAN 1105063/04.06.2023	1,564,158.00	1,579,480.00	1,579,480.00	24.05.2023	12 months	12 months	Production
16	S.C. Orange Romania S.A. București	Voice and Data transmission services - Batch 1 - Main services and communication lines	Open Tender Procedure	Framework Agreement. 41557/12.06.2023	PAAS 2023 - position 131.3S and 131.4 S, Services	CAN 1105599/22.06.2023	EUR 1,213.453	EUR 712,571.40	EUR 712,571.40	12.06.2023	36 months	36 months	Production
17	S.C. CRISSE RV S.R.L., Mediaș	Cranes repairs and maintenance services	Open Tender Procedure	Framework Agreement no. 41729/23.06.2023	PAAS 2023 - position 40.7S, Services	CAN 1106273/23.06.2023	836,880.00	589,856.00	589,856.00	23.06.2023	4 years	4 years	Production
18	S.C. LAS PROM S.R.L., Tg. Mureș	Safety valves inspection, repair and calibration services	Open Tender Procedure	41810/30.06.2023	PAAS 2022 - position 43.9S, Services	CAN 1106714/30.06.2023	781,657.56	601,560.00	601,560.00	30.06.2023	4 years	4 years	Production

19	S.C. AMBASADOR GROUP SECURITY S.R.L. Rușii Munți	SNGN Romgaz SA premises security and Protection Services - Batch 1 - Transylvania area	-	Addendum no. 3/ 30.06.2023 to the Subsequent Contract no. 38470/ 08.06.2022	-	-	-	945,161.80	945,161.80	30.06.2023	-	-	-
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