

Report on sector-specific contracts for the procurement of goods and works above EUR500,000/procurement, and sector-specific contracts for the procurement of services above EUR100,000/procurement, concluded in the period between July 01 and September 30, 2023

**Chief Executive Officer
Răzvan POPESCU**

In accordance with the provisions of Article 22, item a) of Board Resolution No. 22/October 30, 2014, we hereby provide the Report on contracts related to sector procurement of goods and works above EUR 500,000/procurement and services above EUR 100,000/procurement, respectively, concluded by S.N.G.N. Romgaz S.A. in Q3 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 Q3 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	3 Contracts 2 Framework Agreements 2 Subsequent Contracts	Contracts: 13,319,659.31 RON Framework Agreements: 40,874,166.94 RON Subsequent Contracts: 36,767,779.37 RON
Works	3 Contracts	Contracts: 41,074,641,33 RON
Services	4 Contracts 5 Subsequent Contracts 3 Framework Agreements 12 Addenda	Contracts: 73,023,672.00 RON Subsequent Contracts: 24,638,945.10 RON Framework Agreements: 31,248,653.95 RON Addenda: 19,379,784.48 RON

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 Q3 2023:

- a. **Sector-specific procurement contracts for goods with values above EUR 500,000/procurement**
- **Subsequent Contract No. 42716/06.09.2023** concluded with SC Sutech SRL, Mediaș, for *Parts for nitrogen convertors and coiled tubing equipment*, in the amount of RON 2,528,166.94, VA+--+T excluded, for a 24 month period. The acquisition was made through an Open Tender Procedure, with an estimated

value of RON 2,530,554.00, PAAS 2023 position P703.8 - Production funds goods, for which the related Tender Notice No. 1111010/08.09.2023 was published. The Procurement (Tenders) Office at S.I.R.C.O.S.S organized the procurement procedure.

- **Subsequent Contract No. 42263/31.07.2023** to the Framework Agreement no. 41658/20.06.2023 concluded with S.C. SILCOTUB S.A. Zalău, for *Casing pipes and storage services*, in the amount of RON 17,738,853.37 RON, VAT excluded, for a 36 month period. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

- **Framework Agreement No. 42321/03.08.2023 concluded with S.C. Rompetrol Downstream S.R.L., București**, for *Fuel by credit card system - Batch 2 -Diesel*, in the amount of 38,346,000.00 RON, VAT excluded, for a 24 month period. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 53,829,645.00, PAAS 2023 position 15.1- Production funds goods, for which the related Tender Notice No. CAN 1109573/18.08.2023 was published. The Procurement Office at the company's headquarters organized the procurement procedure.

- **Subsequent Contract No. 42322/03.08.2023** to the Framework Agreement no. 42321/03.08.2023 concluded with S.C. Rompetrol Downstream S.R.L., București, for *Fuel by credit card system -Batch 2-Diesel*, in the amount of RON 19,028,926.00 RON, VAT excluded, for a 12 month period. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

- **Contract No. 42471/16.08.2023** concluded with SC Sutech SRL, Medias, for *Spare parts for Cameron 12 SGTB-WH 74 gas compressors SC Filitelnic- 2 batches - Batch 2 - Parts for Superior WH74 Cameron compressor*, in amount of RON 3,019,975.21, VAT excluded, for a 12 month period. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 3,021,879.00, PAAS 2023 position 619.45, Production funds goods, for which the related Tender Notice No. CAN1110972 / 07.09.2023 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

- **Contract No. 42711/05.09.2023** concluded with SC SUTECH SRL, Medias, for *Spare parts for WAUKESHA VHP P9390GSI gas compressors - SC ROMAN - Batch 1 and Batch 2*, in amount of RON 2,599,184.10, VAT excluded, for a 12 month period. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 2,600,791.00, PAAS 2023 position 619.12, Production funds goods, for which the related Tender Notice no. CAN 1110972/07.09.2023 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

- **Contract No. 42827/26.09.2023** concluded with SC MHS Truck & Bus SRL, București, for *Dump trucks and mandatory dump truck inspection services during the warranty period*, in amount of RON 7,700,500.00, VAT excluded, for a 48 month period. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 8,725,099.00, investment and production fund, PAAS 2023 positions P394.1; P394.2, Production funds goods, and position 57.7 - Services funds, for which the related Tender Notice no. CAN 1112313/28.09.2023 was published. The Procurement Office at S.T.T.M. organized the procurement procedure.

b. Sector-specific procurement contracts for works with values above EUR 500,000/procurement

- **Contract No. 42060/21.07.2023** concluded with SC AZIMUT COM SRL, Acatari, for *Construction works for fish pass at the CTE Iernut water inlet dam*, in amount of RON 3,227,721.58, VAT excluded, for a 13 month period. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 3,379,309.07, Investment funds. PAAS 2023 position 26` .1L, Work funds, for which the related Tender Notice no. CAN 1108010/27.07.2023 was published. The Procurement Office at Iernut Subsidiary organized the procurement procedure.

- **Contract No. 42706/05.09.2023** concluded with SC CONFIND SRL, Campina, for *Construction of ancillary facilities at Glăvănești Dehydration Station*, in amount of RON 2,599,999.46, VAT excluded, for a maximum 12 month execution period. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 2,694,253.41, Investment funds, PAAS 2023 position L22.2, Work funds, for which

the related Tender Notice no. CAN 1110912/05.09.2023 was published. The Procurement Office at Mediaș Subsidiary organized the procurement procedure.

- **Contract No. 42823/25.09.2023** concluded with S.C. TRANSGEX S.A. Oradea, for *Preparatory provisional works, drilling and production tests at exploitation wells - 2 Batches - Batch 1 250 Noul Sasesc Well and Batch 2- 100 Caragele Well* in amount of RON 35,246,920.29, VAT excluded, for a maximum 195 days execution period - Batch 1 and maximum 203 days - Batch 2. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 35,740,567.00 RON, Investment funds, PAAS 2023 Work funds - position 24.6L - Batch 1 and 24.8L - Batch 2, for which the related Tender Notice no. CAN CAN1112339 / 28.09.2023 was published. The Procurement Office at Mediaș Subsidiary organized the procurement procedure.

c. Sector-specific Procurement Contracts for Services with values above EUR100,000 /procurement

- **Contract No. 41937/13.07.2023** concluded with SC EVDANCO OGC SRL, Targoviste, having as scope *Capitalizable Repairs of 30 tf Workover Rig on TATRA truck - Lot#1*, amounting to RON 1,748,000.00, VAT excluded, for a period of 18 months. The procurement procedure was carried out by open tendering, with an estimated value of RON 2,500,000.00, from investment funds, 2022 Annual Sectorial Procurement Plan - Services Funds position S40.5, for which the Contract Award Notice No. CAN 1104126/15.07.2023 was published. The procurement procedure was carried out by the Procurement Department - S.I.R.C.O.S.S.

- **Contract No. 42068/24.07.2023** concluded with S.C. ALLSTAR PROD S.R.L. Targu Mures, having as scope *Capitalizable Repairs of biphasic installation components for discharge, separation, gas metering - manifolds, heaters*, amounting to RON 547,000.00 lei, VAT excluded, for a period of 12 months. The procurement procedure was carried out by open tendering, with an estimated valued of RON 547,000.00, from investment funds, 2023 Annual Sectorial Procurement Plan - Services Funds position 37.2S, for which the Contract Award Notice No. CAN 1108083/24.07.2023 was published. The procurement procedure was carried out by the Procurement Department - S.I.R.C.O.S.S.

- **Contract No. 42078/24.07.2023** concluded with S.C. SUPERLATIV COM S.R.L. Gura-Humorului, having as scope *Capitalizable Repairs of wood platforms*, amounting to RON 662,475.00, VAT excluded, for a period of 18 months. The procurement procedure was carried out by open tendering, with an estimated valued of RON 914,400.00, from production funds, 2023 Annual Sectorial Procurement Plan - Services Funds position S1.5, for which the Contract Award Notice No. CAN 1108126/24.07.2023 was published. The procurement procedure was carried out by the Procurement Department - S.I.R.C.O.S.S.

- **Contract NO. 42472/16.08.2023** concluded with SC Prospecțiuni SA, București, having as scope *3D/2D Seismic Acquisition and Processing - 4 Lots*, amounting to RON 70,066,197.00, VAT excluded, plus an agricultural compensation amounting up to RON 7,006,619.70, with a term of supply of 12 months. The procurement was carried out by an in-house procurement procedure, with an estimated value of RON 70,066,406.00, plus an agricultural compensation amounting up to RON 7,006,619.70, from production funds, 2023 Annual Sectorial Procurement Plan - Services Funds position 97.1S, for which the Contract Award Notice No. 31996/18.08.2023 was published. The procurement procedure was carried out by the Procurement Department - headquarters.

- **Subsequent Contract No. 41816/03.07.2023** to the Framework Contract No. 26552/31.01.2020 concluded with S.C. SMARTECH CONSULT S.R.L. București, having as scope *Maintenance Services for Process Gas-Chromatographs*, amounting to RON 803,294.72, VAT excluded, for a period of 12 months. The procurement procedure was carried out by the Procurement Department- Mediaș Branch.

- **Subsequent Contract No. 41871/05.07.2023** to the Framework Contract No. 33202/07.07.2021 concluded with S.C. WEATHERFORD ATLAS GIP S.A., Ploiești, having as scope *Geophysical Survey Services in Open Holes*, amounting to RON 12,550,835.91, VAT excluded, for a period of 24 months. The procurement procedure was carried out by the Procurement (Tender) Office - headquarters.

- **Framework Contract No. 42082/25.07.2023** concluded with S.C. TACROM SERVICES S.R.L. Ploiești, having as scope *Products and Services for Well Completion to Prevent Sand Production - 2 Lots - Lot # 1 - Products and Services for Overpressured Well Completion to Prevent Sand Production*, amounting to RON 9,299,699.85, VAT excluded, for a period of 12 months. The procurement procedure was carried out by open tendering, with an estimated value of RON 9,632,101.00, from investment funds, 2023 Annual Sectorial Procurement Plan - Goods Funds positions P172.5; P692`.1 and Services Funds position S134`.1, for which the Contract Award Notice No. CAN 1108716/02.08.2023 was published. The procurement procedure was carried out by the Procurement Office - headquarters.
- **Framework Contract No. 42083/25.07.2023** concluded with S.C. TACROM SERVICES S.R.L. Ploiești, having as scope *Products and Services for Well Completion to Prevent Sand Production - 2 Lots - Lot # 2 - Products and Services for Normal Pressured Well Completion to Prevent Sand Production*, amounting to RON 6,374,954.10 lei, VAT excluded, for a period of 24 months. The procurement procedure was carried out by open tendering, with an estimated value of RON 7,096,240.00, from investment funds, 2023 Annual Sectorial Procurement Plan - Goods Funds position P692`.2 and Services Funds S134`.2, for which the Contract Award Notice No. CAN 1108716/02.08.2023 was published. The procurement procedure was carried out by the Procurement Office - headquarters.
- **Framework Contract No. 42162/27.07.2023** concluded with the Association between S.C. ALLSTAR PROD S.R.L., Tg. Mureș and S.C. PETAL S.A., Huși, having as scope *Repair and Revamping Services for Christmas Trees*, amounting to RON 15,574,000.00, VAT excluded, for a period of 24 months. The procurement procedure was carried out by open tendering, with an estimated value of RON 15,574,201.88, from production funds, 2023 Annual Sectorial Procurement Plan - Serviced Funds position S34.5, for which the Contract Award Notice No. CAN 1108538/30.07.2023 was published. The procurement procedure was carried out by the Procurement Office - headquarters.
- **Subsequent Contract No. 42481/18.08.2023** to the Framework Contract No. 27289/08.04.2020 concluded with SC FLOWROND SRL, Mediaș, having as scope *Multi-stream Computer Repair Services and Technological Flow Meters Maintenance Services*, amounting to RON 593,654.87, VAT excluded, for a period of 12 months. The procurement procedure was carried out by the Procurement (Tender) Office - headquarters.
- **Subsequent Contract No. 42731/07.09.2023** to the Framework Contract No. 42162/27.07.2023 concluded with the Association between SC ALLSTAR PROD SRL, Târgu Mureș and SC PETAL SA, Huși, having as scope *Repair and Revamping Services for Christmas Trees*, amounting to RON 7,975,910.00, VAT excluded, for a period of 12 months of Contract signing by both parties. The procurement procedure was carried out by the Procurement (Tender) Office - headquarters.
- **Subsequent Contract No. 42822/25.09.2023** to the Framework Contract No 39426/31.10.2022 concluded with SC IRCAT-CO SRL, Ciorogârla, having as scope *Compression Services in Well Fields - Lot# 2*, amounting to RON 2,715,249.60, VAT excluded, for a period of 12 months. The procurement procedure was carried out by the Procurement (Tender) Office - headquarters.
- **Addendum No.1/24.07.2023** to the Framework Contract No. 32729/14.06.2021, concluded with S.C. AMBASADOR GROUP SECURITY S.R.L. Rușii Munți, having as scope *Security and Protection Services for SNGN Romgaz SA Objectives - Lot#1 - Transylvania Zone*, amounting to RON 2,595,062.60, VAT excluded.
- **Addendum No.1/24.07.2023** to the Framework Contract No, 32732/14.06.2021, concluded with S.C. AMBASADOR GROUP SECURITY S.R.L. Rușii Munți, having as scope *Security and Protection Services of SNGN Romgaz SA Objectives - Lot#2 - Moldova Zone*, amounting to RON 521,351.70, VAT excluded.

- **Addendum No.1/24.07.2023** to the Framework Contract No, 32734/14.06.2021, concluded with S.C. AMBASADOR GROUP SECURITY S.R.L. Rușii Munți, having as scope *Security and Protection Services for SNGN Romgaz SA Objectives - Lot#3 - Muntenia Zone*, amounting to RON 673,397.94, VAT excluded.
- **Addendum No.2/28.09.2023** to the Framework Contract No. 32729/14.06.2023, concluded with S.C. AMBASADOR GROUP SECURITY S.R.L. Rușii Munți, having as scope *Security and Protection Services for SNGN Romgaz SA Objectives - Lot#1- Transylvania Zone*, amounting to RON 4,075,414.00, VAT excluded.
- **Addendum No.2/28.09.2023** to the Framework Contract No. 32732/14.06.2021, concluded with S.C. AMBASADOR GROUP SECURITY S.R.L. Rușii Munți, having as scope *Security and Protection Services for SNGN Romgaz SA Objectives - Lot#2- Moldova Zone*, amounting to RON 793,152.00 lei, VAT excluded.
- **Addendum No.2/28.09.2023** to the Framework Contract No. 32734/14.06.2021, concluded with S.C. AMBASADOR GROUP SECURITY S.R.L. Rușii Munți, having as scope *Security and Protection Services for SNGN Romgaz SA Objectives - Lot#3- Muntenia Zone*, amounting to RON 1,031,514.00 lei, VAT excluded.
- **Addendum No.4/24.07.2023** to the Subsequent Contract No. 38470/08.06.2022, concluded with S.C. AMBASADOR GROUP SECURITY S.R.L. Rușii Munți, having as scope *Security and Protection Services for SNGN Romgaz SA Objectives - Lot#1- Transylvania Zone*, amounting to RON 2,595,062.60 lei, VAT excluded.
- **Addendum No.4/24.07.2023** to the Subsequent Contract No. 38472/08.06.2022, concluded with S.C. AMBASADOR GROUP SECURITY S.R.L. Rușii Munți, having as scope *Security and Protection Services for SNGN Romgaz SA Objectives - Lot#3- Muntenia Zone*, amounting to RON 673,397.94 lei, VAT excluded.
- **Addendum No.4/24.07.2023** to the Framework Contract No. 38471/08.06.2022, concluded with S.C. AMBASADOR GROUP SECURITY S.R.L. Rușii Munți, having as scope *Security and Protection Services for SNGN Romgaz SA Objectives - Lot#2- Moldova Zone*, amounting to RON 521,351.70, VAT excluded.
- **Addendum No.5/28.09.2023** to the Subsequent Contract No. 38470/08.06.2022, concluded with S.C. AMBASADOR GROUP SECURITY S.R.L. Rușii Munți, having as scope *Security and Protection Services for SNGN Romgaz SA Objectives - Lot#1- Transylvania Zone*, amounting to RON 4,075,414.00, VAT excluded.
- **Addendum No.5/28.09.2023** to the Subsequent Contract No. 38471/08.06.2022, concluded with S.C. AMBASADOR GROUP SECURITY S.R.L. Rușii Munți, having as scope *Security and Protection Services for SNGN Romgaz SA Objectives - Lot#2- Moldova Zone*, amounting to RON 793,152.00, VAT excluded.
- **Addendum No.5/28.09.2023** to the Subsequent Contract No.38472/08.06.2022, concluded with S.C. AMBASADOR GROUP SECURITY S.R.L. Rușii Munți, having as scope *Security and Protection Services for SNGN Romgaz SA Objectives - Lot#3- Muntenia Zone*, amounting to RON 1,031,514.00, VAT excluded.

The Status Report of sector-specific contracts for the procurement of goods and works above EUR500,000/procurement, and sector-specific contracts for the procurement of services above EUR100,000/procurement related to Q3 2023 is attached to this Report.

This Report is published on S.N.G.N. Romgaz S.A website on a quarterly basis.

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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 procurement of goods (amount > EUR 500,000)													
1	SC Sutech SRL, Mediaș	Parts for nitrogen convertors and coiled tubing equipment	Open Tender	FC no. 42716/06.09.2023	PAAS 2023 position P703.8-Goods funds	CAN 1111010/08.09.2023	2.530.554,00	2.528.166,94	2.528.166,94	06.09.2023	24 months	24 months	Production
2	S.C. SILCOTUB S.A. Zalău	Casing and storage services	-	SC no. 42263/31.07.2023 to FC no. 41658/20.06.2023	-	-	-	17.738.853,37	17.738.853,37	31.07.2023	36 months	36 months	-
3	S.C. Rompetrol Downstream S.R.L., București	Fuel by credit card system - Batch 2-Diesel	Open Tender	FC no. 42321/03.08.2023	PAAS 2023, Position 15.1 - Funds for Goods	CAN 1109573/18.08.2023	53.829.645,00	38.346.000,00	38.346.000,00	03.08.2023	24 months	24 months	Production
4	S.C. Rompetrol Downstream S.R.L., București	Fuel by credit card system - Batch 2-Diesel	-	SC no. 42322/03.08.2023 to FC no. 42321/03.08.2023	-	-	-	19.028.926,00	19.028.926,00	03.08.2023	12 months	12 months	-

5	SC Sutech SRL, Medias	Spare parts for 12 SGTB-WH 74 SC Cameron gas compressor Filitelnic - 2 batches - Batch 2- Parts Superior WH74 Cameron compressor	Open Tender	42471/ 16.08.2023	PAAS 2023 - position 619.45, Funds for Goods	CAN 1110972 / 07.09.2023	3.021.879,00	3.019.975,21	3.019.975,21	16.08.2023	12 months	12 months	Production
6	SC SUTECH SRL, Medias	Spare parts for WAUKESHA VHP P9390GSI gas compressor - SC ROMAN - Batch 1 and Batch 2	Open Tender	42711/ 05.09.2023	PAAS 2023 position P 619.12 - Funds for Goods	CAN 1110972/ 07.09.2023	2.600.791,00	2.599.184,10	2.599.184,10	05.09.2023	12 months	12 months	Production
7	SC MHS Truck & Bus SRL, București	Dump trucks and mandatory inspection services during the trucks warranty period	Open Tender	42827/ 26.09.2023	PAAS 2023 positions P394.1; P394.2 - Funds for Goods and position S7.7 - Funds for Services	CAN 1112313/ 28.09.2023	8.725.099,00	7.700.500,00	7.700.500,00	26.09.2023	48 months	48 months	Investmen ts and Production
Contracts for procurement of works (amount > EUR 500,000)													
1	SC AZIMUT COM SRL, Acatari	Construction works for fish pass at the CTE Iernut water inlet dam	Open Tender	42060/ 21.07.2023	PAAS 2023 Funds for Works - position 26`.1L	CAN 1108010/ 27.07.2023	3.379.309,07	3.227.721,58	3.227.721,58	21.07.2023	13 months	13 months	Investmen ts

2	SC CONFIND SRL, Campina	Construction of ancillary facilities at Glăvănești Dehydration Station	Open Tender	42706/ 05.09.2023	PAAS 2023 Work funds - position L22.2	CAN 1110912/ 05.09.2023	2.694.253,41	2.599.999,46	2.599.999,46	05.09.2023	12 months	12 months	Investment
3	S.C. TRANSGEX S.A. Oradea	Preparatory provisional works, drilling and production tests at exploitation wells - 2 Lots - Lot# 1 250 Noul Sasesc Well and Lot 2- 100 Caragele Well	Open Tender	42823/ 25.09.2023	PAAS 2023 Work funds - position 24.6L - Lot 1 and 24.8L - Lot 2	CAN 1112339 / 28.09.2023	35.740.567,00	35.246.920,29	35.246.920,29	25.09.2023	maximum 195 days - Lot 1 and maximum 203 days - Lot 2	maximum 195 days - Lot 1 and maximum 203 days - Lot 2	Investment
Contracts for procurement of services (amount > EUR100,000)													
1	SC EVDANCO OGC SRL, Targoviste	<i>Repairs of 30 tf Workover Rig on TATRA truck - Lot#1</i>	Open Tender	41937/ 13.07.2023	PAAS 2022 - Service funds position S40.5	CAN 1104126/ 15.07.2023	2,500,000.00	1,748,000.00	1,748,000.00	13.07.2023	18 months	18 months	Investment
2	S.C. ALLSTAR PROD S.R.L. Targu Mures	<i>Repairs of biphasic installation components for discharge, separation, gas metering - manifolds, heaters</i>	Open Tender	42068/ 24.07.2023	PAAS 2023 - Service funds position 37.2S	CAN 1108083/ 24.07.2023	547,000.00	547,000.00	547,000.00	24.07.2023	12 months	12 months	Investment
3	S.C. SUPERLATIV COM S.R.L. Gura- Humorului	<i>Capitalizable Repairs of woodPplatforms</i>	Open Tender	42078/ 24.07.2023	PAAS 2023 - Service Funds position S1.5	CAN 1108126/ 24.07.2023	914,400.00	662,475.00	662,475.00	24.07.2023	18 months	18 months	Production
4	S.C. PROSPECȚIUNI S.A. București	<i>3D/2D Seismic Acquisition and Processing - 4 Lots</i>	In-house procedure	42472/ 16.08.2023	PAAS 2023 -Services Funds position 97.1S,	31996/ 18.08.2023	70,066,406.00	70,066,197.00	70,066,197.00	16.08.2023	12 months	12 months	Production

5	S.C. SMARTECH CONSULT S.R.L. București	Maintenance Services for Process Gas-Chromatographs	-	SC No. 41816/03.07.2023 to FC No. 26552/31.01.2020	-	-	-	803,294.72	803,294.72	03.07.2023	12 months	12 months	-
6	S.C. WEATHERFORD ATLAS GIP S.A., Ploiești	Geophysical Survey Services in Open Holes	-	SC NO. 41871/05.07.2023 to FC No. 33202/07.07.2021	-	-	-	12,550,835.91	12,550,835.91	05.07.2023	24 months	24 months	-
7	S.C. TACROM SERVICES S.R.L. Ploiești	Products and Services for Well Completion to Prevent Sand Production - 2 Lots - Lot # 1 - Products and Services for Overpressured Well Completion to Prevent Sand Production	Open Tender	FC No. 42082/25.07.2023	PAAS 2023, Goods Funds position P172.5; P692`.1 and Services Funds position S134`.1	CAN 1108716/02.08.2023	9,632,101.00	9,299,699.85	9,299,699.85	25.07.2023	12 months	12 months	Investment
8	S.C. TACROM SERVICES S.R.L. Ploiești	Products and Services for Well Completion to Prevent Sand Production - 2 Lots - Lot # 2 - Products and Services for Normal Pressured Well Completion to Prevent Sand Production	Open Tender	FC No. 42083/25.07.2023	PAAS 2023, Goods Funds position P692`.2 and Services Funds position S134`.2	1108716/02.08.2023	7,096,240.00	6,374,954.10	6,374,954.10	25.07.2023	24 months	24 months	Investment
9	Association between S.C. ALLSTAR PROD S.R.L., Tg. Mureș and S.C. PETAL S.A., Huși	Repair and Revamping Services for Christmas Trees	Open Tender	FC No. 42162/27.07.2023	PAAS 2023, Services Funds	CAN 1108538/30.07.2023	15,574,201.88	15,574,000.00	15,574,000.00	27.07.2023	24 months	24 months	Production

					position S34.5								
10	SC FLOWROND SRL, Mediaș	<i>Multi-stream Computer Repair Services and Technological Flow Meters Maintenance Services</i>	-	SC No. 42481/ 18.08.2023 to FC No. 27289/ 08.04.2020	-	-	-	593,654.87	593,654.87	18.08.2023	12 months	12 months	-
11	Association between SC ALLSTAR PROD SRL, Târgu Mureș and SC PETAL SA, Huși	<i>Repair and Revamping Services for Christmas Trees</i>	-	SC No. 42731/ 07.09.2023 to FC No. 42162/ 27.07.2023	-	-	-	7,975,910.00	7,975,910.00	07.09.2023	12 months	12 months	-
12	SC IRCAT-CO SRL, Ciorogârla	<i>Compression Services in Well Fields - Lot# 2</i>	-	SC No. 42822/ 25.09.2023 to FC No. 39426/ 31.10.2022	-	-	-	2,715,249.60	2,715,249.60	25.09.2023	12 months	12 months	-
13	S.C. AMBASADOR GROUP SECURITY S.R.L. Rușii Munți	<i>Security and Protection Services for SNGN Romgaz SA Objectives - Lot#1 - Transylvania Zone</i>	-	A No.1/ 24.07.2023 to FC No. 32729/ 14.06.2021	-	-	-	2,595,062.60	2,595,062.60	24.07.2023	-	-	-
14	S.C. AMBASADOR GROUP SECURITY S.R.L. Rușii Munți	<i>Security and Protection Services for SNGN Romgaz SA Objectives - Lot#2 - Moldova Zone</i>	-	A No.1/ 24.07.2023 to FC No. 32732/ 14.06.2021	-	-	-	521,351.70	521,351.70	24.07.2023	-	-	-
15	S.C. AMBASADOR GROUP SECURITY S.R.L. Rușii Munți	<i>Security and Protection Services for SNGN Romgaz SA Objectives -</i>	-	A No.1/ 24.07.2023 to FC No.	-	-	-	673,397.94	673,397.94	24.07.2023	-	-	-

		<i>Lot#3 - Muntenia Zone</i>		32734/ 14.06.2021									
16	S.C. AMBASADOR GROUP SECURITY S.R.L. Rușii Munți	<i>Security and Protection Services for SNGN Romgaz SA Objectives - Lot#1- Transylvania Zone</i>	-	A No.2/ 28.09.2023 to FC No. 32729/ 14.06.2023	-	-	-	4,075,414.00	4,075,414.00	28.09.2023	-	-	-
17	S.C. AMBASADOR GROUP SECURITY S.R.L. Rușii Munți	<i>Security and Protection Services for SNGN Romgaz SA Objectives - Lot#2- Moldova Zone</i>	-	A No.2/ 28.09.2023 to FC No. 32732/ 14.06.2021	-	-	-	793,152.00	793,152.00	28.09.2023	-	-	-
18	S.C. AMBASADOR GROUP SECURITY S.R.L. Rușii Munți	<i>Security and Protection Services for SNGN Romgaz SA Objectives - Lot#3- Muntenia Zone</i>	-	A No.2/ 28.09.2023 to FC No. 32734/ 14.06.2021	-	-	-	1,031,514.00	1,031,514.00	28.09.2023	-	-	-
19	S.C. AMBASADOR GROUP SECURITY S.R.L. Rușii Munți	<i>Security and Protection Services for SNGN Romgaz SA Objectives - Lot#1- Transylvania Zone</i>	-	A No.4/ 24.07.2023 to FC No 38470/ 08.06.2022	-	-	-	2,595,062.60	2,595,062.60	24.07.2023	-	-	-
20	S.C. AMBASADOR GROUP SECURITY S.R.L. Rușii Munți	<i>Security and Protection Services for SNGN Romgaz SA Objectives - Lot#3- Muntenia Zone</i>	-	A No.4/ 24.07.2023 to FC No. 38472/ 08.06.2022	-	-	-	673,397.94	673,397.94	24.07.2023	-	-	-
21	S.C. AMBASADOR GROUP SECURITY S.R.L. Rușii Munți	<i>Security and Protection Services for SNGN Romgaz SA Objectives - Lot#2- Moldova Zone</i>	-	A No.4/ 24.07.2023 to FC No. 38471/ 08.06.2022	-	-	-	521,351.70	521,351.70	24.07.2023	-	-	-

22	S.C. AMBASADOR GROUP SECURITY S.R.L. Rușii Munți	Security and Protection Services for SNGN Romgaz SA Objectives - Lot#1- Transylvania Zone	-	A No.5/ 28.09.2023 to FC No. 38470/ 08.06.2022	-	-	-	4,075,414.00	4,075,414.00	28.09.2023	-	-	-
23	S.C. AMBASADOR GROUP SECURITY S.R.L. Rușii Munți	Security and Protection Services for SNGN Romgaz SA Objectives - Lot#2- Moldova Zone	-	A No. 5/ 28.09.2023 to FC No 38471/ 08.06.2022	-	-	-	793,152.00	793,152.00	28.09.2023	-	-	-
24	S.C. AMBASADOR GROUP SECURITY S.R.L. Rușii Munți	Security and Protection Services for SNGN Romgaz SA Objectives - Lot#3- Muntenia Zone	-	A No.5/ 28.09.2023 to FC No. 38472/ 08.06.2022	-	-	-	1,031,514.00	1,031,514.00	28.09.2023	-	-	-

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