

Report on sector-specific contracts for the procurement of goods and works above EUR500,000/procurement, services above EUR100,000/procurement, respectively, concluded between October 01 - December 31, 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 Q4 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 Q4 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	Contracts: RON 30,972.144.00
	6 Subsequent Contracts	Subsequent Contracts: RON 43,903,576.54
Works	1 Contract	Contract: RON 146,238,123.37
Services	4 Contracts	Contracts: RON 34,617,224.90
	9 Framework Agreements	Framework Agreements: RON 135,735,486.12
	9 Subsequent Contracts	Subsequent Contracts: RON 43,165,164.64 EUR 688,061.50

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 Q4 2023:

a. Sector-specific procurement contracts for goods with values above EUR 500,000/procurement

- **Contract no. 42950/04.10.2023** concluded with SC IRUM SA, Reghin, for *Road tractors, tractor trailers and mandatory servicing during the warranty period*, in the amount of RON 7,693,828.00, VAT excluded, for a period of 63 months. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 8,137,956.75, VAT excluded, made from investment and production funds, PAAS 2023, position P392.1 and P399.1 - Goods and position S1.20 - Services, for which the related Tender Notice No. 1112944/04.10.2023 was published. The Procurement Office at S.T.T.M. organized the procurement procedure.
- **Contract no. 44197/27.12.2023** concluded with SC LIEBHERR ROMANIA SRL, Otopeni, for *Truck cranes and compulsory servicing during the warranty period of trucks*, in the amount of RON 9,134,661.00, VAT excluded, for a period of 42 months. By Minute No. 17.798/30.10.2023 the evaluation committee approved additional funds in the amount of RON 674,661.00. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 8,460,000.00, VAT excluded, from production and investment funds, PASS 2023, position P393.1 - Goods and position S40.4 - Services, for which the related Tender Notice No. CAN 1118086/03.01.2024 was published. The Procurement Office at S.T.T.M. organized the procurement procedure.
- **Contract no. 44216/29.12.2023** concluded with the partnership between Davtrax Industrial SRL, Bucharest, - Leader and ISOKON proizvodnja in predelava termoplastov d.o.o., Slovenia - partner, for *Lightweight paving tiles for roads and well casings*, in the amount of RON 14,143,655.00, VAT excluded, for a period of 12 months. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 20,853,767.00, VAT excluded, from investment funds, PAAS 2023, position P721.2 - Goods, for which the related Tender Notice no. CAN 1118780 /09.01.2024 was published. The procurement procedure was carried out by the Procurement Department - headquarters.
- **Subsequent contract no. 43085/16.10.2023** to Framework Agreement no. 40918/03.04.2023 concluded with the partnership SC Allstar Prod SRL - Leader and SC Petal SA and SC Uztel SA - partners, for *Hydrocarbon wells' wellheads and Christmas trees*, in the amount of RON 4,578,795.00, VAT excluded, for a period of 90 days. The procurement procedure was carried out by the Procurement Department - headquarters.
- **Subsequent contract no. 43935/28.11.2023** to Framework Agreement no. 41195/03.05.2023 concluded with SC COMTECHCO SRL, Slatina, for *Extraction Pipes*, in the amount of RON 7,202,911.50, VAT excluded, for a period of 180 days. The procurement procedure was carried out by the Procurement Department - headquarters.
- **Subsequent Contract no. 43971/05.12.2023** to Framework Agreement no. 39730/05.12.2022 concluded with SC SUITECH SRL, Medias, for *Gas compressors spare parts - 9 Batches - Batch 1 - Spare parts for Waukesha 12V ATGL - Gemini compressors*, in the amount of RON 3,602,466.20, VAT excluded, for a period of 10 months. The procurement procedure was carried out by the Procurement Department - headquarters.
- **Subsequent contract no. 43972/05.12.2023** to the Framework Agreement no. 39732/05.12.2022, concluded with SC SUITECH SRL, Medias, for *Gas compressors spare parts - 9 Batches - Batch 2 - Spare parts for Waukesha 12V ATGL - Gemini (compressor)*, in the amount of RON 5,364,169.69, VAT excluded, for a period of 10 months. The procurement procedure was carried out by the Procurement Department - headquarters.
- **Subsequent contract no. 43988/07.12.2023** to Framework Agreement no. 39767 /08.12.2022 concluded with SC SIEMENS ENERGY SRL, Bucharest, for *Gas compressors spare parts - 9 Batches - Batch 3 - Spare parts for gas compressors 10TVR*, in the amount of RON 2,677,154.35, VAT excluded, for a period of 10 months. The procurement procedure was carried out by the Procurement Department - headquarters.

- **Subsequent contract no. 44068/14.12.2023** to the Framework Agreement no. 41658/20.06.2023 concluded with S.C. SILCOTUB S.A. Zalău, for *Casing and storage services*, in the amount of RON 20,478,079.80, VAT excluded, for a period of 120 days. The procurement procedure was carried out by the Procurement Department - headquarters.

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

- **Contract no. 43985/07.12.2023** concluded with Foraj Sonde Craiova SA, Craiova, for *Preparatory provisional works, drilling and production tests at exploitation wells - 2 Batches - Batch 1 Rosetti 76 Well, Batch 2 - Damianca 54 Well*, in the amount of RON 146,238,123.37, VAT excluded, for an execution period of 373 days for Batch 1 and 301 days for Batch 2, as of the commissioning order. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 130,885,348.00, VAT excluded. The company management approved additional funds by letter no. 39483/10.10.2023, in the amount of RON 15,352,785.41. The acquisition was made from investment funds, PAAS 2023, position 24.10L - Batch 1 and position 24.11L - Batch 2 - Works, for which the related Tender Notice no. CAN 1117117/13.12.2023 was published. The procurement procedure was carried out by the Procurement Department - headquarters.

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

- **Contract no. 43066/12.10.2023** concluded with SC Comproiect -92 SA, Ploiești, for *Solution study and feasibility study for the exploitation of the condensed gas wells in Caragele field - Rosetti and Damianca Areas*, in the amount of RON 1,350,420.00, VAT excluded, for a period of 9 months. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 3,020,876.00, from production funds, PAAS 2023 - position S78.5 - Services, for which the related Tender Notice no. CAN 1113750/18.10.2023 was published. The procurement procedure was carried out by the Procurement Department - headquarters.

- **Contract no. 43840/20.11.2023** concluded with Rompetrol Well Services SA, Ploiești, for *Natural Gas wells cementing services (including provision of cementing slurry) - 3 Batches - Batch 2*, in the amount of RON 32,517,538.90, VAT excluded, for a period of 36 months. The acquisition was made through an Open Tender Procedure with an estimated value of RON 38,718,987.00, from investment funds, PAAS 2023, Position S136".1 - Services, for which the related Tender Notice no. CAN 1117354/14.12.2023 was published. The procurement procedure was carried out by the Procurement Department - headquarters.

- **Contract no. 44140/20.12.2023** concluded with SC EVDANCO OGC SRL, Târgoviște, for *Capitalizable repairs of cementing units*, in the amount of RON 749,266.00, VAT excluded, with an execution term of 12 months. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 800,000.00, from investment funds, PAAS 2023 - position 37.1S - Services, for which the related Tender Notice no. CAN 1118091/03.01.2024 was published. The procurement procedure was carried out by the Procurement Department - S.I.R.C.O.S.S.

- **Framework Agreement no. 42941/03.10.2023** concluded with SC Prospecțiuni SA, Bucharest, for *Cased Hole Logging*, in the amount of RON 16,757,506.80, VAT excluded, for a period of 24 months. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 23,919,273.00 from investment funds, PAAS 2023, position S101.1 - Services, for which the related Tender Notice no. CAN 1112960/08.10.2023 was published. The procurement procedure was carried out by the Procurement Department - headquarters.

- **Framework Agreement no. 43027/10.10.2023** concluded with SC SERVICII ȘI OPERAȚIUNI SPECIALE LA SONDE SA, Mediaș for *Snubbing services*, in the amount of RON 5,805,800.00, VAT excluded, for a period of 2 years. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 5,864,500.00, from production funds, PAAS 2023, position S135.8 - Services, for which the Tender Notice

no. CAN 1113415/18.10.2023 was published. The Procurement Office at Mediaș Subsidiary organized the procurement procedure.

- **Framework Agreement no. 43142/23.10.2023** concluded with SC DOSCO PETROSERVICES ROMANIA SRL, Bucharest, for *Well lining and casing - installing conductor casing by hydrohammer*, in the amount of RON 949,340.00, VAT excluded, for a period of 24 months. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 951,745.00, from production funds, PAAS 2023, position S136`1 - Services, for which the Tender Notice no. CAN 1114231/23.10.2023 was published. The procurement procedure was carried out by the Procurement Department - S.I.R.C.O.S.S.

- **Framework Agreement no. 43217/23.10.2023** concluded with SC Independent Oil Tools SRL, Bucharest, for *Technical expertise of casing material from recoveries - 2 Batches : Batch 1 : API threads* in the amount of RON 2,802,500.00, VAT excluded, for a period of 24 months. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 4,434,394.96, from investment funds, PAAS 2023, position S116.2 - Services, for which the related Tender Notice no. CAN 1114325/30.10.2023 was published. The procurement procedure was carried out by the Procurement Department - headquarters.

- **Framework Agreement no. 43695/01.11.2023** concluded with SC LAVARIA FLOR SRL Timișoara for Office Cleaning Services, in the amount of 902,382.00, VAT excluded, from production funds, PAAS 2023, position S 200.1 - Services, for which the related Tender Notice no. CAN 1114943/02.11.2023 was published. The procurement procedure was organized by the Procurement Department - Targu Mures Branch.

- **Framework Agreement no. 43804/15.11.2023** concluded with SC Movi Impex SRL - Cluj Napoca, for *Ford vehicle repair and maintenance services*, in the amount of RON 538,465.00, VAT excluded, for a period of 24 months. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 553,550.00, from production funds, PAAS 2023, position S2.10 - Services, for which the related Tender Notice no. CAN 1115915/15.11.2023 was published. The Procurement Office at S.T.T.M. organized the procurement procedure.

- **Framework Agreement no. 43830/17.11.2023** concluded with CN TAROM - Leader, International Service - partner, Olimpic International - partner, Travel Time, Book Bed and Breakfast - partner, for *Air transport services*, in the amount of RON 600,000.00, VAT excluded, for a period of 1 year. The acquisition was made through a Simplified Procedure, with an estimated value of RON 600,000.00, from production funds, PAAS 2023, position S58.1 - Services, for which the Tender Notice no. 1095421/17.11.2023 was published. The Procurement Office at Mediaș Subsidiary organized the procurement procedure.

- **Framework Agreement no. 43890/23.11.2023** concluded with S.C. ANVICO S.A. Târgu Mureș, for *Printing, copying, scanning, faxing services* in the amount of RON 2,925,840.00, VAT excluded, for a period of 4 years. The acquisition was made through an Open Tender Procedure with an estimated value of RON 3,248,532.00, from production funds, PAAS 2023, position S152.1 - Services, for which the Tender Notice no. CAN 1116402/25.11.2023 was published. The Procurement Office at Mediaș Subsidiary organized the procurement procedure.

- **Framework Agreement no. 44163/21.12.2023** concluded with the partnership between SC Predator Security SRL, Bucharest - Leader and SC M.S. Security Servrapid SRL, Pitești - partner, for *SNGN Romgaz SA premises Security and protection services - 3 Batches : Batch 2 Moldova* , in the amount of RON 12,126,625.12, VAT excluded, for a period of 48 months. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 16,138,256.00, VAT excluded from production funds, PAAS 2023, position 157.1S - Services, for which the Tender Notice no. CAN 1117857/08.01.2024 was published. The procurement procedure was carried out by the Procurement Department - headquarters.

- **Framework Agreement no. 44166/21.12.2023** concluded with the Partnership between SC Predator Security SRL, Bucharest - Leader and SC M.S. Security Servrapid SRL, Pitești - partner, for *SNGN Romgaz SA premises Security and protection services -3 Batches : Batch 3 - Muntenia - Oltenia Area*, in the amount of RON 27,685,451.20, VAT excluded, for a period of 48 months. The acquisition was made through an Open Tender Procedure with an estimated value of RON 37,174,705.00, VAT excluded, made from investment funds, PAAS 2023, position 157.1S - Services, for which the related Tender Notice no. CAN 1117857/08.01.2024 was published. The procurement procedure was carried out by the Procurement Department - headquarters.
- **Framework Agreement no. 44184/21.12.2023** concluded with the partnership between SC Ekipa SRL, Suceava - Leader and Romanian Security Systems SRL, Bucharest - partner 1 and S.M.B. SRL, Tg. Jiu - partner 2, for *SNGN Romgaz SA premises Security and protection services -3 Batches : Batch 1 - Transylvania Area*, in the amount of RON 64,641,576.00, VAT excluded, for a period of 48 months. The acquisition was made through an Open Tender Procedure, with an estimated value of RON 80,491,768.00, VAT excluded, from production funds, PAAS 2023, position 157.1S - Services, for which the related Tender Notice no. CAN 1117857/08.01.2024 was published. The procurement procedure was carried out by the Procurement Department - headquarters.
- **Subsequent contract no. 42943/03.10.2023** to the Framework Agreement no. 42941/03.10.2023 concluded with SC Prospectiuni SA, Bucharest, for *Cased hole logging*, in the amount of RON 8,378,753.40, VAT excluded, for a period of 12 months as of the date of contract execution by both parties. The procurement procedure was carried out by the Procurement Department - headquarters.
- **Subsequent contract no. 43028/10.10.2023** to the Framework Agreement no. 43027/10.10.2023 concluded with SC SERVICII ȘI OPERAȚIUNI SPECIALE LA SONDE SA, Mediaș, for *Snubbing services*, in the amount of RON 1,509,508 .00, VAT excluded, for a period of 12 months. The procurement procedure was carried out by the Procurement Department - headquarters.
- **Subsequent contract no. 43046/11.10.2023** to the Framework Agreement no. 42082/25.07.2024 concluded with SC Tacrom Services SRL Ploiesti, for *Services for Well Completion to Prevent Sand Floods - 2 Batches- Batch 1 - Products and Services for Overpressured Well Completion to Prevent Sand Floods*, in the amount of RON 4,790,417.70, VAT excluded, for a period of 6 months. The procurement procedure was carried out by the Procurement Department - headquarters.
- **Subsequent contract no. 43219/23.10.2023** to Framework Agreement no. 43217/23.10.2023 concluded with SC Independent Oil Tools SRL, Bucharest, for *Technical expertise of casing material from recoveries - 2 Batches : Batch 1 : API threads*, in the amount of RON 1,569,400.00, VAT excluded, for a period of 12 months. The procurement procedure was carried out by the Procurement Department - headquarters.
- **Subsequent contract no. 43891/23.11.2023** to Framework Agreement. 43890/23.11.2023 concluded with S.C. ANVICO S.A. Târgu Mureș, for *Printing, copying, scanning, faxing services* in the amount of RON 731,460.00, VAT excluded, for a period of 1 year. The Procurement Office at Mediaș Subsidiary organized the procurement procedure.
- **Subsequent contract no. 44164/21.12.2023** to Framework Agreement no. 44163/21.12.2023 concluded with the partnership SC Predator Security SRL, Bucharest - Leader and SC M.S. Security Servrapid SRL, Pitești - partner, for *SNGN Romgaz SA premises Security and protection services - 3 Batches : Batch 2 Moldova* , in the amount of RON 3,039,915.44, VAT excluded, for a period of 12 months. The procurement procedure was carried out by the Procurement Department - headquarters.
- **Subsequent contract no. 44167/21.12.2023** to Framework Agreement no. 44166/21.12.2023 concluded with the Partnership between SC Predator Security SRL, Bucharest - Leader and SC M.S. Security

Servrapid SRL, Pitești - partner, for *SNGN Romgaz SA premises Security and protection services -3 Batches : Batch 3 - Muntenia - Oltenia Area*, in the amount of RON 6,939,968.60, VAT excluded, for a period of 12 months as of the date of contract execution by both parties. The procurement procedure was carried out by the Procurement Department - headquarters.

- **Subsequent contract no. 44185/21.12.2023** to Framework Agreement no. 44184/21.12.2023 concluded with the partnership between SC Ekipa SRL, Suceava - Leader and Romanian Security Systems SRL, Bucharest - partner 1 and S.M.B. SRL, Tg. Jiu - partner 2, for *SNGN Romgaz SA premises Security and protection services -3 Batches : Batch 1 - Transylvania Area*, in the amount of RON 16,205,741.50, VAT excluded, for a period of 12 months as of the date of contract execution by both parties. The procurement procedure was carried out by the Procurement Department - headquarters.

- **Subsequent contract no. 44196/22.12.2023** to Framework Agreement no. 35740/29.11.2021 concluded with SC ASSECO SEE SRL Bucuresti, for *Microsoft Subscriptions*, in the amount of EUR 688,091,50, VAT excluded, for a period of 12 months. The procurement procedure was carried out by the Procurement Department - headquarters.

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 Q4 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	Financing source
Contracts for procurement of goods (amount > EUR 500,000)													
1	SC IRUM SA, Reghin	Road tractors, tractor trailers and mandatory servicing during the warranty period	Open Tender	42950/ 04.10.2023	PAAS 2023, Position P392.1 and P399.1 - Goods and position S1.20 - Services	1112944/ 04.10.2023	8,137,956.75	7,693,828.00	7,693,828.00	04.10.2023	63 months	63 months	Production and investments
2	SC LIEBHERR ROMANIA SRL, Otopeni	Truck cranes and compulsory servicing during the warranty period of trucks	Open Tender	44197/ 27.12.2023	PASS 2023, position P393.1 - Goods and position S40.4 - Services	CAN 1118086/ 03.01.2024	8,460,000.00	9,134,661.00	9,134,661.00	27.12.2023	42 months	42 months	Production and investments
3	Davtrax Industrial SRL, Bucharest, - Leader and ISOKON proizvodnja in predelava termoplastov d.o.o., Slovenia - partner	Lightweight paving tiles for roads and well casings	Open Tender	44216/ 29.12.2023	PAAS 2023, position P721.2 - Goods	CAN 1118780 / 09.01.2024	20,853,767.00	14,143,655.00	14,143,655.00	29.12.2023	12 months	12 months	Investments
4	SC Allstar Prod SRL - Leader and SC Petal SA and SC Uztel SA - partners	Hydrocarbon wells' wellheads and Christmas trees	-	SC no. 43085/ 16.10.2023 to FA no. 40918/ 03.04.2023	-	-	-	4,578,795.00	4,578,795.00	16.10.2023	90 days	90 days	-
5	SC COMTECHCO SRL, Slatina	Extraction Pipes	-	SC no. 43935/ 28.11.2023 to FA no. 41195/ 03.05.2023	-	-	-	7,202,911.50	7,202,911.50	28.11.2023	180 days	180 days	-

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6	SC SUTECH SRL, Medias	Gas compressors spare parts - 9 Batches - Batch 2 - Spare parts for Waukesha 12V ATGL - Gemini	-	SC no. 43971/ 05.12.2023 to FA no. 39730/ 05.12.2022	-	-	-	3,602,466.20	3,602,466.20	05.12.2023	10 months	10 months	-
7	SC SUTECH SRL, Medias	Gas compressors spare parts - 9 Batches - Batch 2 - Spare parts for Waukesha 12V ATGL - Gemini (compressor)	-	SC no. 43972/ 05.12.2023 to FA no. 39732/ 05.12.2022	-	-	-	5,364,169.69	5,364,169.69	05.12.2023	10 months	10 months	-
8	SC SIEMENS ENERGY SRL, București	Gas compressors spare parts - 9 Batches - Batch 3 - Spare parts for gas compressors 10TVR	-	SC no. 43988/ 07.12.2023 to FA no. 39767 /08.12.2022	-	-	-	2,677,154.35	2,677,154.35	07.12.2023	10 months	10 months	-
9	S.C. SILCOTUB S.A. Zalău	Casing and storage services	-	SC no. 44068/ 14.12.2023 to FA no. 41658/ 20.06.2023	-	-	-	20,478,079.80	20,478,079.80	14.12.2023	120 days	120 days	-
Contracts for procurement of works (amount > EUR 500,000)													
1	Foraj Sonde Craiova SA, Craiova	Preparatory provisional works, drilling and production tests at exploitation wells - 2 Batches - Batch 1 Rosetti 76 Well, Batch 2 Damianca 54 Well	Open Tender	43985/ 07.12.2023	PAAS 2023, position 24.10L - Batch 1 and position 24.11L - Batch 2 - Works	CAN 1117117/ 13.12.2023	130,885,348.00	146,238,123.37	146,238,123.37	07.12.2023	373 days Batch 1 and 301 days Batch 2	373 days Batch 1 and 301 days Batch 2	Investments

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Contracts for procurement of services (amount > EUR 100,000)													
1	SC Comproiect -92 SA, Ploiești	Solution study and feasibility study for the exploitation of the condensed gas wells in Caragele field - Rosetti and Damianca Areas	Open Tender	43066/12.10.2023	PAAS 2023 - position S78.5 - Services	CAN 1113750/18.10.2023	3,020,876.00	1,350,420.00	1,350,420.00	12.10.2023	9 months	9 months	Production
2	Rompetrol Well Services SA, Ploiești	Natural Gas wells cementing services (including provision of cementing slurry) - 3 Batches - Batch 2	Open Tender	43840/20.11.2023	PAAS 2023, Position S136".1 - Services	CAN 1117354/14.12.2023	38,718,987.00	32,517,538.90	32,517,538.90	20.11.2023	36 months	36 months	Investments
3	SC EVDANCO OGC SRL, Târgoviște	Capitalizable repairs of cementing units	Open Tender	44140/20.12.2023	PAAS 2023 - position 37.15 - Services	CAN 1118091/03.01.2024	800,000.00	749,266.00	749,266.00	20.12.2023	12 months	12 months	Investments
4	S.C. PROSPECȚIUNI S.A. București	Cased Hole Logging	Open Tender	FA no. 42941/03.10.2023	PAAS 2023, position S101.1 - Services	CAN 1112960/08.10.2023	23,919,273.00	16,757,506.80	16,757,506.80	03.10.2023	24 months	24 months	Investments
5	SC SERVICII ȘI OPERAȚIUNI SPECIALE LA SONDE SA, Mediaș	Snubbing services	Open Tender	FA no. 43027/10.10.2023	PAAS 2023, position S135.8 - Services	CAN 1113415/18.10.2023	5,864,500.00	5,805,800.00	5,805,800.00	10.10.2023	2 years	2 years	Production

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6	SC DOSCO PETROSERVICES ROMANIA SRL, București	Well lining and casing - installing conductor casing by hydrohammer	Open Tender	FA no. 43142/ 23.10.2023	PAAS 2023, position S136`.1 - Services	CAN 1114231/ 23.10.2023	951,745.00	949,340.00	949,340.00	23.10.2023	24 months	24 months	Production
7	SC Independent Oil Tools SRL, București	Technical expertise of casing material from recoveries - 2 Batches: Batch 1: API threads	Open Tender	FA no. 43217/ 23.10.2023	PAAS 2023, position S116.2 - Services	CAN 1114325/ 30.10.2023	4,434,394.96	2,802,500.00	2,802,500.00	23.10.2023	24 months	24 months	Investments
8	SC LAVARIA FLOR SRL Timișoara	Office Cleaning Services	Open Tender	FA no.43695/ 01.11.2023	PAAS 2023, position S 200.1 - Services	CAN 1114943/ 02.11.2023	1,204,848.58	902,382.00	902,382.00	01.11.2023	4 years	4 years	Production
9	SC Movi Impex SRL - Cluj Napoca	Ford vehicle repair and maintenance services	Open Tender	FA no. 43804/ 15.11.2023	PAAS 2023, position S2.10 - Services	CAN 1115915/ 15.11.2023	553,550.00	538,465.00	538,465.00	15.11.2023	24 months	24 months	Production
10	CN TAROM - Leader, International Service - partner, Olympic International - partner, Travel Time, Book Bed and Breakfast - partner	Air transport services	Simplified Procedure	FA no. 43830/ 17.11.2023	PAAS 2023, position S58.1 - Services	SCNA 1095421/ 17.11.2023	600,000.00	600,000.00	600,000.00	17.11.2023	1 year	1 year	Production
11	S.C. ANVICO S.A. Târgu Mureș	Printing, copying, scanning, faxing services	Open Tender	FA no. 43890/ 23.11.2023	PAAS 2023, position 157.1S - Services	CAN 1116402/ 25.11.2023	3,248,532.00	2,925,840.00	2,925,840.00	23.11.2023	4 years	4 years	Production

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	Financing source
12	the partnership between SC Predator Security SRL, Bucharest - Leader and SC M.S. Security Servrapid SRL, Pitești - partner	SNGN Romgaz SA premises Security and protection services - 3 Batches : Batch 2 Moldova	Open Tender	FA no. 44163/ 21.12.2023	PAAS 2023, position 157.15 - Services	CAN 1117857/ 08.01.2024	16,138,256.00	12,126,625.12	12,126,625.12	21.12.2023	48 months	48 months	Production
13	the Partnership between SC Predator Security SRL, Bucharest - Leader and SC M.S. Security Servrapid SRL, Pitești - partner	SNGN Romgaz SA premises Security and protection services -3 Batches: Batch 3 - Muntenia - Oltenia Area	Open Tender	FA no. 44166/ 21.12.2023	PAAS 2023, position 157.15 - Services	CAN 1117857/ 08.01.2024	37,174,705.00	27,685,451.20	27,685,451.20	21.12.2023	48 months	48 months	Production
14	the Partnership between SC Ekipa SRL, Suceava - Leader and Romanian Security Systems SRL, Bucharest - partner 1 and S.M.B. SRL, Tg. Jiu - partner 2	SNGN Romgaz SA premises Security and protection services -3 Batches: Batch 1 - Transylvania Area	Open Tender	FA no. 44184/ 21.12.2023	PAAS 2023, Position 157.15 - Services	CAN 1117857/ 08.01.2024	80,491,768.00	64,641,576.00	64,641,576.00	21.12.2023	48 months	48 months	Production
15	SC Prospecțiuni SA, București	SNGN Romgaz SA premises Security and protection services- Batch 1 - Transylvania Area	-	SC no. 42943/ 03.10.2023 to FA no. 42941/ 03.10.2023	-	-	-	8,378,753.40	8,378,753.40	03.10.2023	12 months	12 months	-
16	SC SERVICII ȘI OPERAȚIUNI SPECIALE LA SONDE SA, Mediaș	Snubbing services	-	SC no. 43028/ 10.10.2023 to Framework Agreement no. 43027/ 10.10.2023	-	-	-	1,509,508.00	1,509,508.00	10.10.2023	12 months	12 months	-

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17	SC Tacrom Services SRL Ploiesti	Services for Well Completion to Prevent Sand Floods - 2 Batches- Batch 1 - Products and Services for Overpressured Well Completion to Prevent Sand Floods	-	SC no. 43046/11.10.2023 to FA no. 42082/25.07.2024	-	-	-	4,790,417.70	4,790,417.70	23.10.2023	6 months	6 months	-
18	SC Independent Oil Tools SRL, București	Technical expertise of casing material from recoveries - 2 Batches: Batch 1: API threads	-	SC no. 43219/23.10.2023 to FA no. 43217/23.10.2023	-	-	-	1,569,400.00	1,569,400.00	23.10.2023	12 months	12 months	-
19	S.C. ANVICO S.A. Târgu Mureș	Printing, copying, scanning, faxing services	-	SC no. 43891/23.11.2023 to FA no. 43890/23.11.2023	-	-	-	731,460,00	731,460.00	23.11.2023	1 year	1 year	-
20	the partnership between SC Predator Security SRL, Bucharest - Leader and SC M.S. Security Servrapid SRL, Pitești - partner	SNGN Romgaz SA premises Security and protection services - 3 Batches : Batch 2 Moldova	-	SC no. 44164/21.12.2023 to FA no. 44163/21.12.2023	-	-	-	3,039,915.44	3,039,915.44	21.12.2023	12 months	12 months	-
21	the partnership between SC Predator Security SRL, Bucharest - Leader and SC M.S. Security Servrapid SRL, Pitești - partner	SNGN Romgaz SA premises Security and protection services -3 Batches: Batch 3 - Muntenia - Oltenia Area	-	SC no. 44167/21.12.2023 to FA. 44166/21.12.2023	-	-	-	6,939,968.60	6,939,968.60	23.12.2023	12 months	12 months	-

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	Financing source
22	the Partnership between SC Ekipa SRL, Suceava - Leader and Romanian Security Systems SRL, Bucharest - partner 1 and S.M.B. SRL, Tg. Jiu - partner 2	SNGN Romgaz SA premises Security and protection services -3 Batches: Batch 1 - Transylvania Area	-	SC no. 44185/ 21.12.2023 to FA no. 44184/ 21.12.2023	-	-	-	16,205,741.50	16,205,741.50	21.12.2023	12 months	12 months	-
23	SC ASSECO SEE SRL Bucuresti	<i>Microsoft Subscriptions</i>	-	SC no. 44196/ 22.12.2023 to FA no. 35740/ 29.11.2021	-	-	-	688,091,50 EUR	688,091,50 EUR	22.12.2023	12 months	12 months	-

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