

Report on Contracts for sector-related procurement of goods, and works with values exceeding EUR 500,000/procurement, and services with values exceeding EUR 100,000/procurement, concluded in April 01 - June 30, 2025

**Chief Executive Officer
Răzvan POPESCU**

Pursuant to the provisions of Article 22 item a) of the BoD Resolution No. 22/October 30, 2014, we hereby submit the Report on Contracts for sector-related procurement of goods, and works with values exceeding EUR 500,000/procurement, and services with values exceeding EUR 100,000/procurement, concluded by SNGN Romgaz in Q2 2025.

The sector-specific procurement activity was carried out in compliance with the provisions of Law No. 99/2016 on Sector-Specific Procurement, and Government Decision No. 394/2016 on approving the Implementing Rules of the Provisions on Awarding the Sector-Related Contract/ Framework Contract of Law 99/2016, as subsequently amended, and supplemented.

Procurements were made in compliance with the 2024 and 2025 S.N.G.N. ROMGAZ S.A. Sector-Specific Annual Procurement Programs (procurement of goods, works, and services), as approved by S.N.G.N. Romgaz S.A. Management. Procurements were made from own sources.

In Q2 2025, S.N.G.N. ROMGAZ S.A. awarded sector-specific procurement contracts of goods, and works with values exceeding EUR 500,000/procurement, and sector-specific procurement contracts of services with values exceeding EUR 100,000/procurement, as summarized below:

Type of Procurement	Number of Contracts/Framework Contracts	Total Value
Goods	3 Contracts 7 Framework Contracts 8 Subsequent Contracts 2 Addenda	Contracts: RON 17,694,594.89 Framework Contracts: RON 121,065,120.20 Subsequent Contracts: RON 37,255,775.46 Addenda: RON 7,669,200.00
Works	7 Contracts 1 Addendum	Contracts: RON 121,338,964.93 Addendum: RON 11,499,173.00
Services	9 Contracts 6 Framework Contracts 7 Subsequent Contracts 4 Addenda	Contracts: RON 41,671,216.75 Framework Contracts: RON 188,358,346.52 Subsequent Contracts: RON 67,914,817.96 Addenda: RON 9,045,183.95

Please find below a detailed statement on sector-specific procurement contracts of goods, and works with values exceeding EUR 500,000/procurement, and sector-specific procurement contracts of services with values exceeding EUR 100,000/procurement, concluded in Q2 2025, as follows:

a. Sector-specific procurement contracts of goods with values exceeding EUR 500,000/procurement

1. Contract No. 48877/April 30, 2025 concluded with SC RHEINMETALL AUTOMECHANICA SRL, Mediaş, having as scope *Sewage Suction Trucks and Mandatory Revision Services During Warranty Period*, amounting to RON 9,898,991.00, VAT excluded, with a duration of 45 months from contract signing by both parties. The procurement was made through an Open Tender Procedure, with an estimated value of RON 9,899,850.00, VAT excluded, out of investment and production funds, PAAS 2024 - Position P1774_RGZ_P_008_TTM - Section Goods, for which the Tender Notice No. CAN 1146223/April 30, 2025 was published.

The procurement procedure was organized by The Procurement Office - S.T.T.M.

2. Contract No. 48835/April 25, 2025 concluded with SC Evdanco OGC SRL, Targoviste, having as scope *Well Intervention Equipment - 3 lots, Lot # 2 - Cement Truck*, amounting to RON 3,000,190.00, VAT excluded, with a duration of 24 months from contract signing by both parties. The procurement was made through an Open Tender Procedure, with an estimated value of RON 3,371,000.00, VAT excluded, from investment funds, PAAS 2024 - Position P1261_RGZ_P_248_SIR - Section Goods, for which the Tender Notice No. CAN 1146636/May 13, 2025 was published.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

3. Contract No. 48873/April 30, 2025 concluded with S.C. ANVERGO S.R.L. Tg. Mures, having as scope *Wireline Reservoir Measurement Equipment*, amounting to RON 4,795,413.89, VAT excluded, with a duration of 24 months from contract signing by both parties. The procurement was made through an Open Tender Procedure, with an estimated value of RON 4,992,460.00, VAT excluded, from investment funds, PAAS 2025 - Position P1223_RGZ_P_252_SIR - Section Goods, for which the Tender Notice No. CAN 1146180/May 02, 2025 was published.

The procurement procedure was organized by The Procurement Office - SIRCOS.

4. Framework Contract No. 49079/May 30, 2025 concluded with S.C. WEATHERFORD ATLAS GIP S.A., Ploiesti, having as scope *"Skid-mounted Fixed Dosing Pumps for Liquid Foaming Agent Injection" - 2 lots - Lot # 1 Skid-mounted Fixed Dosing Pumps for Liquid Foaming Agent Injection in Wells for the Mediaş and Târgu Mureş Branches*, amounting to RON 33,638,659.20, VAT excluded, with a duration of 48 months. The procurement was made through an Open Tender Procedure, with an estimated value of RON 39,525,600, VAT excluded, from investment funds, PAAS 2024 - Position P1288_RGZ_P_197_TGM, P939_RGZ_P_197_MED - Section Goods, for which the Tender Notice No. CAN 1148195/June 03, 2025 was published.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

5. Framework Contract No. 49083/June 02, 2025 concluded with SC Allstar Prod SRL, Targu Mures, having as scope *Wellhead Lubricators and Heaters - Lot # 1 Gas Well Heaters*, amounting to RON 7,298,000.00, VAT excluded, with a duration of 36 months. The procurement was made through an Open Tender Procedure, with an estimated value of RON 7,531,690.00, VAT excluded, from production funds, PAAS 2024 - Position P1590_RGZ-P_198_MED, P1747_RGZ-P_198_TGM, P1753_RGZ-P_198_BUZ- Section Goods, for which the Tender Notice No. CAN 1148996/June 27, 2025 was published.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

6. Framework Contract No. 49107/June 03, 2025 concluded with SC Eudis SA Criseni/Salaj, having as scope *Valves and Vanes - 12 lots, Lot # 2 - Slide valves, Lot # 5 - Valves with Manual Reducer, Lot # 7 - Check Valves, Lot # 12 Slide Valves*, amounting to RON 4,108,559.00, VAT excluded, with a duration of 48 months. The procurement was made through an Open Tender Procedure, with an estimated value of RON 8,253,943.00, VAT excluded, from production funds, PAAS 2025 - Position P1377_RGZ_P_152_MED,

P1380_RGZ_P_152_MED, P1382_RGZ_P_152_MED, P1386_RGZ_P_152_TGM, P1389_RGZ_P_152_TGM, P1393_RGZ_P_152_TGM- Section Goods, for which the Tender Notice No. CAN 1149335/June 20, 2025 was published.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

7. Framework Contract No. 49117/June 04, 2025 concluded with SC DRILLIG EQUIPMENT SRL, Zalău, having as scope *Wellhead Lubricators and Heaters - Lot # 2 Gas Well Heaters (with Protected Fire Point)*, amounting to RON 9,662,208.00, VAT excluded, with a duration of 36 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 9,956,500.00, VAT excluded, from production funds, PAAS 2024 - Position P1749_RGZ_P_198_BUZ - Section Goods, for which the Tender Notice No. CAN 1148996/June 27, 2025 was published.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

8. Framework Contract No. 49084/June 02, 2025 concluded with SC CONFIND SRL, Ploiești, having as scope *Wellhead Lubricators and Heaters - Lot # 3 Lubricators*, amounting to RON 6,182,000.00, VAT excluded, with a duration of 36 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 7,182,700.00, VAT excluded. The procurement was performed out of production funds, PAAS 2024 - Position P1750_RGZ_P_198_BUZ, P1751_RGZ_P_198_MED, P1752_RGZ_P_198_TGM - Section Goods, for which the Tender Notice No. CAN 1148996/June 27, 2025 was published.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

9. Framework Contract No. 49085/June 02, 2025 concluded with SC Allstar Prod SRL, Targu Mures, having as scope *Valves and Vanes - Lot # 3 - Needle Valves*, amounting to RON 28,276,400.00, VAT excluded, with a duration of 48 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 28,722,978.00, VAT excluded, from production funds, PAAS 2024 - Position P1378_RGZ_P_152_MED, P1387_RGZ_P_152_TGM - Section Goods, for which the Tender Notice No. CAN 1149335/June 20, 2025 was published.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

10. Framework Contract 49129/June 06, 2025 concluded with SC Petrouzinex SRL, Piatra Neamț, having as scope *Valves and Vanes - Lot # 1 - Parallel Slide Gate Valves, Lot # 4 - Ball Valves, Lot # 8 - Valves*, amounting to RON 31,899,254.00, VAT excluded, with a duration of 48 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 46,371,391.00, VAT excluded, (Lot # 1 - RON 28,240,544.00, Lot # 4 - RON 17,900,191.00, Lot # 8 - RON 230,656.00), VAT excluded, from production funds, PAAS 2024 - Position P1376_RGZ_P_152_MED, P1379_RGZ_P_152_MED, P1383_RGZ_P_152_MED, P1385_RGZ_P_152_TGM, P1388_RGZ_P_152_TGM, P1390_RGZ_P_152_TGM - Section Goods, for which the Tender Notice No. CAN 1149335/June 20, 2025 was published.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

11. Subsequent Contract No. 49130/June 06, 2025 to Framework Contract No. 49129/June 06, 2025 concluded with SC Petrouzinex SRL, Piatra Neamț, having as scope *Valves and Vanes - Lot # 1 - Parallel Slide Gate Valves, Lot # 4 - Ball Valves, Lot # 8 - Valves*, amounting to RON 7,196,825.00 (Lot # 1- RON 3,174,660.00, Lot # 2- RON 3,978,088.00, Lot # 3- RON 44,077.00), with a duration of 12 months.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

12. Subsequent Contract No. 49136/June 10, 2025 to Framework Contract No. 49085/June 02, 2025 concluded with S.C. Allstar Prod S.R.L., Targu Mures, having as scope *Valves and Vanes - 12 lots, Lot # 3 - Needle Valves*, amounting to RON 6,547,610.00, with a duration of 12 months.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

13. Subsequent Contract No. 48946/May 13, 2025 to Framework Contract No. 44468/February 06, 2024 concluded with SC Comtech CO SRL, Slatina, having as scope *Steel Pipes*, amounting to RON 4,441,679.30, with a duration of 12 months.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

14. Subsequent Contract No. 49149/June 12, 2025 to Framework Contract No. 49083/June 02, 2025 concluded with S.C. Allstar Prod S.R.L., Targu Mures, having as scope *Wellhead Lubricators and Heaters - Lot # 1 Gas Well Heaters*, amounting to RON 2,540,000.00, with a duration of 12 months.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

15. Subsequent Contract No. 49150/June 12, 2025 to Framework Contract No. 49084/June 02, 2025 concluded with SC Confind SRL, Campina, having as scope *Wellhead Lubricators and Heaters - Lot # 3 Lubricators*, amounting to RON 4,792,605.00, with a duration of 12 months.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

16. Subsequent Contract No. 49232/June 26, 2025 to Framework Contract No. 46186/July 08, 2024 concluded with SC Mopeka Petrokem INC SRL Recas, having as scope *Foaming Products for Wells*, amounting to RON 4,010,400.00, with a duration of 12 months.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

17. Subsequent Contract No. 49174/June 18, 2025 to Framework Contract No. 49117/June 04, 2025 concluded with SC Drilling Equipment SRL Zalau, having as scope *Wellhead Lubricators and Heaters - Lot # 2 Gas Well Heaters (Protected Fire Point)*, amounting to RON 4,377,132.00, with a duration of 12 months.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

18. Subsequent Contract No. 49185/June 23, 2025 to Framework Contract No. 40918/April 03, 2023 concluded with the Consortium between SC Allstar Prod SRL - Consortium leader and SC Petal SA - Associated Partner and SC Uztel SA - Associated Partner, having as scope *Casing Heads and Christmas Trees for Hydrocarbon Wells*, amounting to RON 3,349,524.16, with a duration of 90 days.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

19. Addendum No. 1/May 12, 2025 to Framework Contract 42321/August 03, 2023 concluded with SC Rompetrol Downstream SRL, Bucuresti, having as scope *Fuels trough Credit Card System -Lot # 2-Diesel Fuel*, amounting to RON 3,834,600.00, VAT excluded.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

20. Addendum No. 1/May 12, 2025 to Subsequent Contract No. 46257/July 19, 2024 concluded with SC Rompetrol Downstream SRL, Bucuresti, having as scope *Fuels trough Credit Card System - Lot # 2 - Diesel Fuel*, amounting to RON 3,834,600.00, VAT excluded.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

b. Sector-specific procurement contracts of works with values exceeding EUR 500,000/procurement

1. Contract No. 48929/May 08, 2025 concluded with SC DRILLING EQUIPMENT SRL, Zalău, having as scope *Pipelines, Equipment and Technological Installation for Putting into Production the Discovery Wells 5 Herepea and 6 Herepea*, amounting to RON 6,459,998.35. The Contract duration is of 48 months and starts upon issuance of the Notice to Proceed.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 6,975,393.41, VAT excluded. The procurement was made from investment funds, PAAS 2024 - Position RGZ_L_023_L1609 - Section Works, for which the Tender Notice No. CAN 1146748/May 12, 2025 was published.

The procurement procedure was organized by The Procurement Office - Sucursala Tg. Mureș.

2. Contract No. 48945/May 12, 2025 concluded with SC CONFIND SRL, Câmpina, having as scope *Completion of Well 15 Boteni with Surface Technological Installation. Well group 1 Boteni, Completion of Wells 14 Boteni and 16 Boteni with Surface Technological Installation*, amounting to RON 7,194,390.70. The Contract duration is of 44 months and starts upon issuance of the Notice to Proceed.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 7,776,968.00, VAT excluded. The procurement was made from investment funds, PAAS 2024 - Position RGZ_L_023_L884 - Section Works, for which the Tender Notice No. CAN 1146855/May 13, 2025 was published.

The procurement procedure was organized by The Procurement Office - Sucursala Tg. Mureș.

3. Contract No. 48906/May 05, 2025 concluded with the Consortium between SC ACT Construct Management SRL Bucuresti - Consortium leader and SC Columna R1 SRL Bucuresti - Associated Partner 1 and SC City Global Construction SRL Bucuresti - Associated Partner 2, having as scope *Modernization of SNGN Romgaz SA Building, Veri Street No. 1-3 Bucharest*, amounting to RON 8,409,957.97. The execution term is of 9 months and starts upon issuance of the Notice to Proceed.

The procurement was made under a Simplified Procedure, with an estimated value of RON 10,523,500.00, VAT excluded. The procurement was made from investment funds, PAAS 2025 - Position RGZ_L_008_SED - Section Works, for which the Tender Notice No. SCNA 1120145/May 09, 2025 was published.

The procurement procedure was organized by the A.D.P.S Office (Direct Procurement and Simplified Procedures).

4. Contract No. 48896/May 05, 2025 concluded with SC SUTECH SRL, Mediaș, having as scope *Modernization of Compressor Units No. 1 and 2 at the Delenii Compressor Station*, amounting to RON 38,267,000.00. The Contract duration is of 18 months and starts upon issuance of the Notice to Proceed.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 38,269,281.00, VAT excluded. The procurement was made from investment funds, PAAS 2025 - Position L1675_RGZ_L_023_MED - Section Works, for which the Tender Notice No. CAN 1146463/May 08, 2025 was published.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

5. Contract No. 49156/June 11, 2025 concluded with SC COMESAD RO SA, Pitești, having as scope *Gas Gathering Pipeline Well Group 1 Boteni*, amounting to RON 5,419,645.66. The Contract duration is of 12 months and starts upon issuance of the Notice to Proceed.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 8,162,973.00, VAT excluded. The procurement was made from investment funds, PAAS 2024 - Position RGZ_L_023 Position L1111 - Section Works, for which the Tender Notice No. CAN 1148856/June 12, 2025 was published.

The procurement procedure was organized by The Procurement Office - Tg. Mureș.

6. Contract No. 49062/May 28, 2025 concluded with SC COMES SA, Săvinești, having as scope *Boteni Dehydration Station. Maintenance Services during Warranty Period for Boteni Gas Dehydration Station-Turnkey Project*, amounting to RON 28,769,906.75. The Contract duration is of 70 months and starts upon issuance of the Notice to Proceed.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 35,917,554.00, VAT excluded. The procurement was made from investment funds, PAAS 2024 - Position L883_RGZ_L_23_TGM - Section Works and S1364_RGZ_S_026_TGM - Section Services, for which the Tender Notice No. CAN 1148028/June 02,2025 was published.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

7. Contract No. 49063/May 28, 2025 concluded with SC COMES SA, Săvinești, having as scope *Herepea II Gas Dehydration Station. Maintenance Services during Warranty Period for Herepea II Gas Dehydration Station - Turnkey Project*, amounting to RON 26,818,011.50. The Contract duration is of 70 months and starts upon issuance of the Notice to Proceed.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 32,040,635.00, VAT excluded. The procurement was made from investment funds, PAAS 2024 - Position L1374_RGZ_L_023_TGM - Section Works and S1363_RGZ_S_026_TGM - Section Services, for which the Tender Notice No. CAN 1148029/June 02, 2025 was published.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

8. Addendum No. 10/May 30, 2025 to Contract No. 43985/December 7, 2023 concluded with SC Prospectiuni SA, București, for Provisional Preparatory Works, Drilling and Production Tests at Production Wells Lot 1 - well 76 Rosetti, Lot 2- well 54 Damianca, in the amount of RON 11,499,173.00, VAT excluded, with a duration of 51 days.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

c. Sector-specific procurement contracts for services with values exceeding EUR 100,000/procurement

1. Contract No. 48763/April 11, 2025 concluded with SC Independent Oil Tools S.R.L. Bucuresti, for *Mechanical coring services, including handling, packaging, and preservation of core samples*, in the amount of RON 5,092,529.80, VAT excluded, with a duration of 36 months.

The procurement was made under Own Procedure, with an estimated value of RON 10,808,115.00, VAT excluded, out of investment funds PAAS 2024 - Position S017_RGZ_E_SED - Section Services.

The procurement procedure was organized by the Procurement (Tenders) Office - S.I.R.C.O.S.S.

2. Contract No. 48927/May 8, 2025 concluded with S.C. WEATHERFORD ATLAS GIP S.A., Ploiesti, for *Instrumentation and milling services for natural gas wells*, in the amount of RON 9,124,000.00, VAT excluded, with a duration of 36 months.

The procurement was made under Own Procedure, with an estimated value of RON 13,100,000.00, VAT excluded, out of investment funds PAAS 2024 - Position S013_RGZ_E_SED - Section Services.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

3. Contract No. 49108/June 4, 2025 concluded with SC Expro Limited SRL, Bucuresti, for *Tubing services for natural gas wells*, in the amount of RON 8,538,386.95, VAT excluded, with a duration of 36 months.

The procurement was made under Own Procedure, with an estimated value of RON 10,581,493.07 VAT excluded, out of investment funds, PAAS 2024 - Position S012_RGZ_E_SED - Section Services.

The procurement procedure was organized by the Procurement (Tenders) Office - Headquarters.

4. Contract No. 49237/June 27, 2025 concluded with SC LOGIKA IT SOLUTIONS SRL, Bucuresti, for *Oracle software update services and technical support*, in the amount of RON 11,512,200.00, VAT excluded, with a duration of 1 year.

The procurement was made under Own Procedure, with an estimated value of RON 13,000,000.00, VAT excluded, out of investment funds, PAAS 2025 - Position S881_RGZ_S_191_SED - Section Services, for which the Tender Notice No. CAN 1149923/July 2, 2025.

The procurement procedure was organized by the Procurement (Tenders) Office) - Headquarters.

5. Contract No. 48665/April 2, 2025 concluded with SC RETECAL SERVICE SRL, Jieni, for *Repair and calibration services for ultrasonic meters*, in the amount of RON 713,600.00, VAT excluded, with a duration of 12 months.

The procurement was made under Simplified Procedure, with an estimated value of RON 960,082.00, VAT excluded, out of investment funds, PAAS 2024, Position S396_RGZ_S020_TGM - Section Services, for which the Tender Notice No. SCNA 1119070/April 9, 2025.

The procurement procedure was organized by the Procurement (Tenders) Office - Tg. Mures.

6. Contract No. 48919/May 7, 2025 concluded with TUV AUSTRIA ROMANIA SRL, Bucuresti, for *Design services" Lot 1: „Technical documentation for execution of Gas Compressor Station Danes II*, in the amount of RON 519,500.00, VAT excluded, with a duration of 24 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 1,177,000.00, VAT excluded, out of investment funds, PAAS 2024, Position S3214_RGZ_ S_056_MED - Section Services, for which the Tender Notice No. CAN 1146531/May 8, 2025.

The procurement procedure was organized by the Procurement (Tenders) Office - Medias.

7. Contract No. 48920/May 7, 2025 concluded with TUV AUSTRIA ROMANIA SRL, Bucuresti, for *"Design services" Lot 2: „Technical documentation for the execution of the Gas Dehydration Station Hârleşti II*, in the amount of RON 1,456,000.00, VAT excluded, with a duration of 24 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 1,650,000.00, VAT excluded, out of investment funds, PAAS 2024, Position S3215_RGZ_ S_056_MED Section Services, for which the Tender Notice No. CAN 1146531/May 8, 2025 was published.

The procurement was organized by the Procurement (Tenders) Office - Medias.

8. Contract No. 49207/June 24, 2025 concluded with S.C. ALLSTAR PROD S.R.L., Tg. Mures, for *"Capitalizable repairs intervention installations 30 tf"*, in the amount of RON 3,075,000.00, VAT excluded, with a duration of 24 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 3,075,000.00, VAT excluded, out of investment funds, PAAS 2025, Position S3056_RGZ_S_028_SIR - Section Services, for which the Tender Notice No. CAN 1149746/June 27, 2025 was published.

The procurement was organized by the Procurement (Tenders) Office - S.I.R.C.O.S.S.

9. Contract No. 49210/June 27, 2025 concluded with S.C. EVDANCO OGC S.R.L., Targoviste, for *"Capitalizable repairs intervention installations 80 tf"*, in the amount of RON 1,640,000.00, VAT excluded, with a duration of 24 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 1,640,000.00, VAT excluded, out of investment funds, PAAS 2025, Position S3061_RGZ_S_028_SIR - Section Services, for which the Tender Notice No. CAN 1149746/June 27, 2025 was published.

The procurement was organized by the Procurement (Tenders) Office - S.I.R.C.O.S.S.

10. Framework Contract No. 48864/April 30, 2025 concluded with Prospectiuni SA, Bucureşti for *"Perforation and completion services of gas wells" 5 Lots - LOT 1 - Perforating with guns run with geophysical wire through production tubing or drilling rods*, in the amount of RON 148,842,147.20, VAT excluded, with a duration of 48 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 162,446,605.11, VAT excluded, out of investment funds, PAAS 2024 - Position RGZ_S_186_SED - Section Services, for which the Tender Notice No. CAN 1146447/May 13, 2025 was published.

The procurement was organized by the Procurement (Tenders) Office - Headquarters.

11. Framework Contract No. 48866/April 30, 2025 concluded with Prospektiuni SA, București, for *“Perforation and completion services of gas wells” 5 Lots - LOT 2 - Perforation with TCP perforators run with production tubing*, in total amount of RON 24,007,959.52, VAT excluded, with a duration of 48 months. The procurement was made through an Open Tender Procedure, with an estimated value of RON 25,278,480.94, VAT excluded, out of investment funds, PAAS 2024 - Position RGZ_S_186_SED - Section Services, for which the Tender Notice No. CAN 1146447/May 13, 2025 was published.

The procurement was organized by the Procurement (Tenders) Office - Headquarters.

12. Framework Contract No. 48868/April 30, 2025 concluded with Prospektiuni SA, București, for *“Perforation and completion services of gas wells” 5 Lots, LOT 3 - Detection of freeze point, detonation and shearing in drilling rods and production tubing*, in the amount of RON 7,408,898.56, VAT excluded, with a duration of 48 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 7,877,536.99, RON, VAT excluded, out of investment funds, PAAS 2024 - Position RGZ_S_186_SED - Section Services, for which the Tender Notice No. CAN 1146447/May 13, 2025 was published.

The procurement was organized by the Procurement (Tenders) Office - Headquarters.

13. Framework Contract No. 49139/June 11, 2025 concluded with SC BERGERAT MONNOYEUR S.R.L., Mogosoaia, for *Technical revisions and accidental repairs services for Caterpillar engines and their transmissions*, in the amount of RON 1,477,993.30, VAT excluded, with a duration of 24 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 2,015,800.00 VAT excluded, out of investment funds, PAAS 2025, Position S3127_RGZ_S_001_SIR - Section Services, for which the Tender Notice No. CAN 1148942/June 16, 2025.

The procurement was organized by the Procurement (Tenders) Office - S.I.R.C.O.S.S.

14. Framework Contract No. 48871/April 30, 2025 concluded with Prospektiuni SA, București, for *“Perforation and completion services of gas wells” 5 Lots, LOT 4 - Run in and set inflatable packers for casing*, in the amount of RON 3,280,865.28, VAT excluded, with a duration of 48 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 3,461,312.87, VAT excluded, out of investment funds, PAAS 2024 - Position RGZ_S_186_SED - Section Services, for which the Tender Notice No. CAN 1146447/May 13, 2025.

The procurement was organized by the Procurement (Tenders) Office - Headquarters.

15. Framework Contract No. 49239/June 27, 2025 concluded with S.C. ALIAT AUTO S.R.L. Tg. Mures, for *Technical revisions and Mercedes motor-car chassis services*, in the amount of RON 3,340,482.58, VAT excluded, with a duration of 24 months.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 3,346,944.00, VAT excluded, out of investment funds, PAAS 2025, Position S292_RGZ_S_004_SIR; S320_RGZ_S_004_SIR - for which the Tender Notice No. CAN 1149754/June 27, 2025.

The procurement was organized by the Procurement (Tenders) Office - S.I.R.C.O.S.S.

16. Subsequent Contract No. 48865/April 30, 2025 to Framework Contract No. 48864/April 30, 2025 concluded with Prospektiuni SA, București, for *“Perforation and completion services of gas wells” 5 Lots - LOT 1 - Perforating with guns run with geophysical wire through the production tubing or drilling rods*, in the amount of RON 37,230,674.30, VAT excluded. Contract term is 12 months.

The procurement was organized by the Procurement (Tenders) Office - Headquarters.

17. Subsequent Contract No. 48867/April 30, 2025 to Framework Contract No. 48866/April 30, 2025 concluded with Prospektiuni SA, București, for *“Perforation and equipping services of gas wells” 5 Lots - LOT 2*, in the amount of RON 6,027,521.38, VAT excluded. Contract term is 12 months.

The procurement was organized by the Procurement (Tenders) Office - Headquarters.

18. Subsequent Contract No. 48886/April 30, 2025 to Framework Contract No. 42162/July 27, 2023 concluded with the Consortium consisting of SC ALLSTAR PROD SRL, Tg. Mureș - as Leader, and SC PETAL SA, Huși - as Associate, for *Repairs and retrofitting services for wellheads*, in the amount of RON 8,737,803.50, VAT excluded. Contract term is 12 months.

The procurement was organized by the Procurement (Tenders) Office - Headquarters.

19. Subsequent Contract No. 48869/April 30, 2025 to Framework Contract No. 48868/30.04.2025 concluded with Prospectiuni SA, București, for *"Perforation and completion services of gas wells" 5 Lots, LOT 3 - Detection of freeze point, detonation and shearing in drilling rods and production tubing*, in the amount of RON 1,852,224.64, VAT excluded. Contract term is 12 months.

The procurement was organized by the Procurement (Tenders) Office - Headquarters.

20. Subsequent Contract No. 49049/May 26, 2025 to Framework Contract No. 42941/October 3, 2023 concluded with SC Prospectiuni SA, București, for *Geophysical survey in cased hole*, in the amount of RON 9,532,400.55, VAT excluded. Contract term is 12 months.

The procurement was organized by the Procurement (Tenders) Office - Headquarters.

21. Subsequent Contract No. 48872/April 30, 2025 to Framework Contract No. 48871/April 30, 2025 concluded with Prospectiuni SA, București, for *"Perforation and completion services of gas wells" 5 Lots, LOT 4*, in the amount of RON 820,216.32, VAT excluded. Contract term is 12 months.

The procurement was organized by the Procurement (Tenders) Office - Headquarters.

22. Subsequent Contract No. 49065/28.05.2025 to Framework Contract No. 38337/May 19, 2022 with SC ANVICO SA, Tg. Mures, for *Printing, Copying, Scanning, Faxing Services*, in the amount of RON 3,713,977.27, VAT excluded. Contract term is 12 months.

The procurement was organized by the Procurement (Tenders) Office - Headquarters.

23. Addendum No. 2/May 28, 2025 to Framework Contract No. 38337/May 19, 2025 concluded with SC AVICO SA, Tg., Mureș, for *Production tests using a temporary well production facility*, in the amount of RON 1,194,596.16, VAT excluded.

The procurement was organized by the Procurement (Tenders) Office - Headquarters.

24. Addendum No. 2/April 29, 2025 to Framework Contract No. 42941/October 3, 2023 concluded with SC Prospectiuni SA, Bucuresti, for *Geophysical investigations in case hole services*, in the amount of RON 1,153,647.15, VAT excluded.

The procurement was organized by the Procurement (Tenders) Office - Headquarters.

25. Addendum No. 3/April 11, 2025 to Subsequent Contract No. 44532/February 14, 2024 concluded with Geolog International B.V., for *MLU Monitoring of Geological and Drilling Parameters*, in the amount of RON 535,400.00, VAT excluded.

The procurement was organized by the Procurement (Tenders) Office - Headquarters.

26. Addendum No. 2/June 18, 2025 to Contract No. 44227/January 1, 2024 concluded with the Consortium consisting of SC Hill International (Bucharest) SRL - as Leader and Hill International NV Olanda - as Associate 1 and SC Proiect Consulting SRL Bucuresti - as Associate 2, for *Project management and works supervision services for the project: Construction of a Combined Cycle Power Plant with Gas Turbines in Iernut - completion of works and commissioning*, in the amount of RON 6,161,540.64.

The procurement was organized by the Procurement (Tenders) Office - Headquarters

Payments are performed within 30 days from the invoice receipt by S.N.G.N. Romgaz S.A.

Please find attached the Q2 2025 Report on sector-specific procurement contracts of goods, and works with values exceeding EUR 500,000/procurement, and sector-specific procurement contracts of services with values exceeding EUR 100,000/procurement.

It should be noted that this Report is published on a quarterly basis on Romgaz web site, pursuant to the provisions of the Government Decision No. 1269/2021 on Approving the 2021-2025 Anticorruption National Strategy and related documents.

Procurement Department Director
Leonard LUPĂ

Chief Financial Officer
Gabriela TRÂNBIȚAȘ

Head of
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Cristina CHISĂLIȚĂ

Prepared by
Legal Advisor
Ovidiu LOTREAN

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, related to Q2 2025

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	SC RHEINMETALL AUTOMECANICA SRL, Mediaș	Sewage Suction Trucks and Mandatory Revision Services During Warranty Period	Open tender	48877/ 30.04.2025	PAAS 2024 - Position P1774_RGZ _P_008_ TTM - Category Goods	CAN 1146223/ 30.04.2025	9,899,850.00	9,898,991.00	9,898,991.00	30.04.2025	45 months	45 months	Investments / Production
2	SC Evdanco OGC SRL, Targoviste	Well intervention equipment at - 3 lots, Lot 2 - Cement Truck	Open tender	48835/ 25.04.2025	PAAS 2024 - Position P1261_RGZ _P_248_SIR - Category Goods	CAN 1146636/ 13.05.2025	3,371,000.00	3,000,190.00	3,000,190.00	25.04.2025	24 months	24 months	Investments
3	S.C. ANVERGO S.R.L. Tg. Mures	Wireline Reservoir Measurement Equipment	Open tender	48873/ 30.04.2025	PAAS 2025 - Position P1223_RGZ _P_252_SIR - Category Goods	CAN 1146180/ 02.05.2025	4,992,460.00	4,795,413.89	4,795,413.89	30.04.2025	24 months	24 months	Investments
4	S.C. WEATHERFORD ATLAS GIP S.A., Ploiesti	Skid-mounted Fixed Dosing Pumps for Liquid Foaming Agent Injection - 2 lots - Lot # 1 Skid-mounted Fixed Dosing Pumps for Liquid Foaming Agent Injection in Wells for the Mediaș and Târgu Mureș Branches	Open tender	49079/ 30.05.2025	PAAS 2024 - Position P1288_RGZ _P_197_ TGM, P939_RGZ_ P_197_MED - Category Goods	CAN 1148195/ 03.06.2025	39,525,600.00	33,638,659.20	33,638,659.20	30.05.2025	48 months	48 months	Investments

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
5	SC Allstar Prod SRL, Targu Mures	Wellhead Lubricators and Heaters - Lot # 1 Gas Well Heaters	Open tender	49083/ 02.06.2025	PAAS 2024 - Position P1590_RGZ-P_198_MED P1747_RGZ-P_198_TGM P1753_RGZ-P_198_BUZ- Category Goods	CAN 1148996/ 27.06.2025	7,531,690.00	7,298,000.00	7,298,000.00	02.06.2025	36 months	36 months	Production
6	SC Eudis SA Criseni/Salaj	Valves and Vanes - 12 lots, Lot # 2 - Slide valves, Lot # 5 - Valves with Manual Reducer, Lot # 7 - Check Valves, Lot # 12 Slide Valves	Open tender	AC 49107/ 03.06.2025	PAAS 2025 - Position P1377_RGZ_P_152_MED, P1380_RGZ_P_152_MED, P1382_RGZ_P_152_MED P1386_RGZ_P_152_TGM, P1389_RGZ_P_152_TGM, P1393_RGZ_P_152_TGM- Category Goods	CAN 1149335/ 20.06.2025	8,253,943.00	4,108,559.00	4,108,559.00	03.06.2025	48 months	48 months	Production
7	SC DRILLIG EQUIPMENT SRL, Zalău	Wellhead Lubricators and Heaters - Lot # 2 Gas Well Heaters (with Protected Fire Point)	Open tender	49117/ 04.06.2025	PAAS 2024 - Position P1749_RGZ_P_198_BUZ - Category Goods	CAN 1148996/ 27.06.2025	9,956,500.00	9,662,208.00	9,662,208.00	04.06.2025	36 months	36 months	Production

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
8	SC CONFIND SRL, Ploiești	Wellhead Lubricators and Heaters - Lot # 3 Lubricators	Open tender	AC 49084/ 02.06.2025	PAAS 2024 - Position P1750_RGZ_P_198_BUZ, P1751_RGZ_P_198_MED, P1752_RGZ_P_198_TGM - Category Goods	CAN 1148996/ 27.06.2025	7,182,700.00	6,182,000.00	6,182,000.00	02.06.2025	36 months	36 months	Production
9	SC Allstar Prod SRL, Targu Mures	Valves and Vanes - Lot # 3 - Needle Valves	Open tender	AC 49085/ 02.06.2025	PAAS 2024 - Position P1378_RGZ_P_152_MED, P1387_RGZ_P_152_TGM - Category Goods	CAN 1149335/ 20.06.2025	28,722,978.00	28,276,400.00	28,276,400.00	02.06.2025	48 months	48 months	Production
10	SC Petrouzinex SRL, Piatra Neamț	Valves and Vanes - Lot # 1 - Parallel Slide Gate Valves, Lot # 4 - Ball Valves, Lot # 8 - Valves	Open tender	AC 49129/ 06.06.2025	PAAS 2024 - Position P1376_RGZ_P_152_MED, P1379_RGZ_P_152_MED, P1383_RGZ_P_152_MED, P1385_RGZ_P_152_TGM, P1388_RGZ_P_152_TGM, P1390_RGZ_P_	CAN 1149335/ 20.06.2025	46,371,391.00	31,899,254.00	31,899,254.00	06.06.2025	48 months	48 months	Production

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
					152_TGM - Category Goods								
11	SC Petrouzinex SRL, Piatra Neamț	Valves and Vanes - Lot # 1 - Parallel Slide Gate Valves, Lot # 4 - Ball Valves, Lot # 8 - Valves	-	CS 49130/06.06.2025 la AC 49129/06.06.2025	-	-	-	7,196,825.00	7,196,825.00	06.06.2025	12 months	12 months	
12	S.C. Allstar Prod S.R.L., Targu Mures	Valves and Vanes - 12 lots, Lot # 3 - Needle Valves	-	CS 49136/10.06.2025 la AC 49085/02.06.2025	-	-	-	6,547,610.00	6,547,610.00	10.06.2025	12 months	12 months	-
13	SC Comtech CO SRL, Slatina	Steel Pipes	-	CS 48946/13.05.2025 la AC 44468/06.02.2024	-	-	-	4,441,679.30	4,441,679.30	13.05.2025	12 months	12 months	-
14	S.C. Allstar Prod S.R.L., Targu Mures	Wellhead Lubricators and Heaters - Lot # 1 Gas Well Heaters	-	CS 49149/12.06.2025 la AC 49083/02.06.2025	-	-	-	2,540,000.00	2,540,000.00	12.06.2025	12 months	12 months	-
15	SC Confind SRL, Campina	Wellhead Lubricators and Heaters - Lot # 3 Lubricators	-	CS 49150/12.06.2025 la AC 49084/02.06.2025	-	-	-	4,792,605.00	4,792,605.00	12.06.2025	12 months	12 months	-
16	SC Mopeka Petrokem INC SRL Recas	Foaming Products for Wells	-	CS 49232/26.06.2025 la AC 46186/08.07.2024	-	-	-	4,010,400.00	4,010,400.00	26.06.2025	12 months	12 months	-
17	SC Drilling Equipment SRL Zalau	Wellhead Lubricators and Heaters - Lot # 2 Gas Well Heaters (Protected Fire Point)	-	CS 49174/18.06.2025 la AC 49117/04.06.2025	-	-	-	4,377,132.00	4,377,132.00	18.06.2025	12 months	12 months	-

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
18	Asocierea fomata din SC Allstar Prod SRL- Lider de asociere si SC Petal SA -Asociat si SC Uztel SA - Asociat	Casing Heads and Christmas Trees for Hydrocarbon Wells	-	CS 49185/ 23.06.2025 la AC 40918/ 03.04.2023	-	-	-	3,349,524.16	3,349,524.16	23.06.2025	90 ZILE	90 ZILE	-
19	SC Rompetrol Downstream SRL, Bucuresti	Fuels trough Credit Card System -Lot # 2-Diesel Fuel	-	AA 1/ 12.05.2025 la AC 42321/ 03.08.2023	-	-	-	3,834,600.00	3,834,600.00	12.05.2025	-	-	-
20	SC Rompetrol Downstream SRL, Bucuresti	Fuels trough Credit Card System - Lot # 2 - Diesel Fuel	-	AA 1/ 12.05.2025 la CS 46257/ 19.07.2024	-	-	-	3,834,600.00	3,834,600.00	12.05.2025	-	-	-
Contracts for procurement of works (value > 500,000 Euro)													
1	SC DRILLING EQUIPMENT SRL, Zalău	Pipelines, Equipment and Technological Installation for Putting into Production the Discovery Wells 5 Herepea and 6 Herepea	Open tender	48929/ 08.05.2025	PAAS 2024 - Position RGZ_L_023_L1609 - Category Works	CAN 1146748/ 12.05.2025	6,975,393.41	6,459,998.35	6,459,998.35	08.05.2025	48 months	48 months	Investments
2	SC CONFIND SRL, Câmpina	Completion of Well 15 Boteni with Surface Technological Installation. Well group 1 Boteni, Completion of Wells 14 Boteni and 16 Boteni with Surface Technological Installation	Open tender	48945/ 12.05.2025	PAAS 2024 - Position RGZ_L_023_L884 - Category Works	CAN 1146855/ 13.05.2025	7,776,968.00	7,194,390.70	7,194,390.70	12.05.2025	44 months	44 months	Investments

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
3	Asocierea formata din SC ACT Construct Management SRL Bucuresti-Lider de asociere si SC Columna R1 SRL Bucuresti-Asociat 1 si SC City Global Construction SRL Bucuresti-Asociat 2	Modernization of SNGN Romgaz SA Building, Veri Street No. 1-3 Bucharest	Simplified procedure	48906/05.05.2025	PAAS 2025 - Position RGZ_L_008_SED - Category Works	SCNA 1120145/09.05.2025	10,523,500.00	8,409,957.97	8,409,957.97	05.05.2025	9 months	9 months	Investments
4	SC SUTECH SRL, Mediaș	Modernization of Compressor Units No. 1 and 2 at the Delenii Compressor Station	Open tender	48896/05.05.2025	PAAS 2025 - Position L1675_RGZ_L_023_MED - Category Works	CAN 1146463/08.05.2025	38,269,281.00	38,267,000.00	38,267,000.00	05.05.2025	18 months	18 months	Investments
5	SC COMESAD RO SA, Pitești	Gas Gathering Pipeline Well Group 1 Boteni	Open tender	49156/11.06.2025	PAAS 2024 - Position RGZ_L_023 Position L1111 - Category Works	CAN 1148856/12.06.2025	8,162,973.00	5,419,645.66	5,419,645.66	11.06.2025	12 months	12 months	Investments
6	SC COMES SA, Săvinești	Herepea II Gas Dehydration Station. Maintenance Services during Warranty Period for Herepea II Gas Dehydration Station - Turnkey Project	Open tender	49062/28.05.2025	PAAS 2024 - Position L883_RGZ_L_23_TGM - Category Works and S1364_RGZ_S_026_TGM - Category Services	CAN 1148028/02.06.2025	35,917,554.00	28,769,906.75	28,769,906.75	28.05.2025	70 months	70 months	Investments

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
7	SC COMES SA, Săvinești	Herepea II Gas Dehydration Station. Maintenance Services during Warranty Period for Herepea II Gas Dehydration Station - Turnkey Project	Open tender	49063/28.05.2025	PAAS 2024 - Position L1374_RGZ_L_023_TGM - Category Works and S1363_RGZ_S_026_TGM - Category Services	CAN 1148029/02.06.2025	32,040,635.00	26,818,011.50	26,818,011.50	28.05.2025	70 months	70 months	Investments
8	SC Prospectiuni SA, București	Prospectiuni SA, București, for Provisional Preparatory Works, Drilling and Production Tests at Production Wells Lot 1 - well 76 Rosetti, Lot 2- well 54 Damianca	-	AA 10/30.05.2025 la Ctr. 43985/07.12.2023	-	-	-	11,499,173.00	11,499,173.00	30.05.2025	-	-	-
Contracts for procurement of services (value > 100,000 Euro)													
1	SC Independent Oil Tools S.R.L. Bucuresti	Mechanical coring services, including handling, packaging, and preservation of core samples	In-house procedure	48763/11.04.2025	PAAS 2024 - Poziția S017_RGZ_E_SED - Category Services	-	10,808,115.00	5,092,529.80	5,092,529.80	11.04.2025	36 months	36 months	Investments

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
2	S.C. WEATHERFORD ATLAS GIP S.A., Ploiesti	Instrumentation and milling services for natural gas wells	In-house procedure	48927/08.05.2025	PAAS 2024 - Poziția S013_RGZ_E_SED - Category Services	-	13,100,000.00	9,124,000.00	9,124,000.00	08.05.2025	36 months	36 months	Investments
3	SC Expro Limited SRL, Bucuresti	Tubing services for natural gas wells	In-house procedure	49108/04.06.2025	PAAS 2024 - Poziția S012_RGZ_E_SED - Category Services	-	10,581,493.07	8,538,386.95	8,538,386.95	04.06.2025	36 months	36 months	Investments
4	SC LOGIKA IT SOLUTIONS SRL, Bucuresti	Oracle software update services and technical support	In-house procedure	49237/27.06.2025	PAAS 2025 - Poziția S881_RGZ_S_191_SED - Category Services	CAN 1149923/02.07.2025	13,000,000.00	11,512,200.00	11,512,200.00	27.06.2025	1 year	1 year	Production
5	SC RETECAL SERVICE SRL, Jieni	Repair and calibration services for ultrasonic meters	Simplified procedure	48665/02.04.2025	PAAS 2024, Position S396_RGZ_S_020_TGM - Category Services	SCNA 1119070/09.04.2025	960,082.00	713,600.00	713,600.00	02.04.2025	12 months	12 months	Investments
6	TUV AUSTRIA ROMANIA SRL, Bucuresti	Design services” Lot 1: „Technical documentation for execution of Gas Compressor Station Danes II	Open tender	48919/07.05.2025	PAAS 2024, Position S3214_RGZ_S_056_MED - Category Services	CAN 1146531/08.05.2025	1,177,000.00	519,500.00	519,500.00	07.05.2025	24 months	24 months	Investments
7	TUV AUSTRIA ROMANIA SRL, Bucuresti	Design services” Lot 2: „Technical documentation for the execution of the Gas Dehydration Station Hârleşti II	Open tender	48920/07.05.2025	PAAS 2024, Position S3215_RGZ_S_056_MED - Category Services	CAN 1146531/08.05.2025	1,650,000.00	1,456,000.00	1,456,000.00	07.05.2025	24 months	24 months	Investments

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
8	S.C. ALLSTAR PROD S.R.L., Tg. Mures	Capitalizable repairs intervention installations 30 tf	Open tender	49207/ 24.06.2025	PAAS 2025, Position S3056_RGZ_S_028_SIR - Category Services	CAN 1149746/ 27.06.2025	3,075,000.00	3,075,000.00	3,075,000.00	24.06.2025	24 months	24 months	Investments
9	S.C. EVDANCO OGC S.R.L., Targoviste	Capitalizable repairs intervention installations 80 tf	Open tender	49210/ 27.06.2025	PAAS 2025, Position S3061_RGZ_S_028_SIR - Category Services	CAN 1149746/ 27.06.2025	1,640,000.00	1,640,000.00	1,640,000.00	27.06.2025	24 months	24 months	Investments
10	SC Prospectiuni SA, București	Perforation and completion services of gas wells" 5 Lots - LOT 1 - Perforating with guns run with geophysical wire through production tubing or drilling rods	Open tender	AC 48864/ 30.04.2025	PAAS 2024 - Position RGZ_S_186_SED - Category Services	CAN 1146447/ 13.05.2025	162,446,605.11	148,842,147.20	148,842,147.20	30.04.2025	48 months	48 months	Investments
11	Prospectiuni SA, București	Perforation and completion services of gas wells" 5 Lots - LOT 2 - Perforation with TCP perforators run with production tubing	Open tender	AC 48866/ 30.04.2025	PAAS 2024 - Position RGZ_S_186_SED - Category Services	CAN 1146447/ 13.05.2025	25,278,480.94	24,007,959.52	24,007,959.52	30.04.2025	48 months	48 months	Investments
12	Prospectiuni SA, București	Perforation and completion services of gas wells" 5 Lots, LOT 3 - Detection of freeze point, detonation and shearing in drilling rods and production tubing	Open tender	AC 48868/ 30.04.2025	PAAS 2024 - Position RGZ_S_186_SED - Category Services	CAN 1146447/ 13.05.2025	7,877,536.99	7,408,898.56	7,408,898.56	30.04.2025	48 months	48 months	Investments

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
13	SC BERGERAT MONNOYEUR S.R.L., Mogosoia	Technical revisions and accidental repairs services for Caterpillar engines and their transmissions	Open tender	AC 49139/ 11.06.2025	PAAS 2025, Position S3127_RGZ_S_001_SIR- Secțiunea Services	CAN 1148942/ 16.06.2025	2,015,800.00	1,477,993.30	1,477,993.30	11.06.2025	48 months	48 months	Production
14	Prospectiuni SA, București	Perforation and completion services of gas wells” 5 Lots, LOT 4 - Run in and set inflatable packers for casing	Open tender	AC 48871/ 30.04.2025	PAAS 2024 - Position RGZ_S_186_SED - Category Services	CAN 1146447/ 13.05.2025	3,461,312.87	3,280,865.28	3,280,865.28	30.04.2025	48 months	48 months	Investments
15	S.C. ALIAT AUTO S.R.L. Tg. Mures	Technical revisions and Mercedes motor-car chassis services	Open tender	AC 49239/ 27.06.2025	PAAS 2025, Position S292_RGZ_S_004_SIR; S320_RGZ_S_004_SIR - Category Services	CAN 1149754/ 27.06.2025	3,346,944.00	3,340,482.58	3,340,482.58	27.06.2025	24 months	24 months	Production
16	Prospectiuni SA, București	Perforation and completion services of gas wells” 5 Lots - LOT 1 - Perforating with guns launched with geophysical wire through the production tubing or drilling rods	-	CS 48865/ 30.04.2025 la AC 48864/ 30.04.2025	-	-	-	37,230,674.30	37,230,674.30	30.04.2025	12 months	12 months	-
17	Prospectiuni SA, București	Perforating and completion of wells - 5 Lots - Lot 2	-	CS 48867/ 30.04.2025 la AC 48866/ 30.04.2025	-	-	-	6,027,521.38	6,027,521.38	30.04.2025	12 months	12 months	-

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
18	Asocierea formata din SC ALLSTAR PROD SRL, Tg. Mureş -Lider de Asociere, si SC PETAL SA, Huşi- Asociat	Repairs and retrofitting services for wellheads	-	CS 48886/ 30.04.2025 la AC 42162/ 27.07.2023	-	-	-	8,737,803.50	8,737,803.50	30.04.2025	12 months	12 months	-
19	Prospectiuni SA, Bucureşti	Perforation and completion services of gas wells" 5 Lots, LOT 3 - Detection of freeze point, detonation and shearing in drilling rods and production tubing	-	CS 48869/ 30.04.2025 la AC 48868/ 30.04.2025	-	-	-	1,852,224.64	1,852,224.64	30.04.2025	12 months	12 months	-
20	Prospectiuni SA, Bucureşti	Geophysical survey in cased hole	-	CS 49049/ 26.05.2025 la AC 42941/ 03.10.2023	-	-	-	9,532,400.55	9,532,400.55	26.05.2025	12 months	12 months	-
21	Prospectiuni SA, Bucureşti	Perforation and completion services of gas wells" 5 Lots, LOT 4	-	CS 48872/ 30.04.2025 la AC 48871/ 30.04.2025	-	-	-	820,216.32	820,216.32	30.04.2025	12 months	12 months	-
22	SC ANVICO SA, Tg. Mures	Printing, Copying, Scanning, Faxing Services	-	CS 49065/ 28.05.2025 la AC 38337/ 19.05.2022	-	-	-	3,713,977.27	3,713,977.27	28.05.2025	12 months	12 months	-

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
23	SC AVICO SA, Tg., Mureș	Production tests using a temporary well production facility	-	AA 2/ 28.05.2025 la AC 38337/ 19.05.2025	-	-	-	1,194,596.16	1,194,596.16	28.05.2025	-	-	-
24	Prospectiuni SA, Bucuresti	Production tests using a temporary well production facility	-	AA 2/ 29.04.2025 la AC 42941/ 03.10.2023	-	-	-	1,153,647.15	1,153,647.15	29.04.2025	-	-	-
25	Geolog International B.V.	MLU Monitoring of Geological and Drilling Parameters	-	AA 3/ 11.04.2025 la CS 44532/ 14.02.2024	-	-	-	535,400.00	535,400.00	11.04.2025	-	-	-
26	Partnership between SC Hill International (Bucharest) SRL-partnership leader and Hill International NV Netherlands-partner 1 and SC Proiect Consulting SRL Bucuresti-Partner 2	Project management and works supervision services for the project: Construction of a Combined Cycle Power Plant with Gas Turbines in Iernut - completion of works and commissioning	-	AA 2/ 18.06.2025 la Ctr. 44227/ 03.01.2024	-	-	-	6,161,540.64	6,161,540.64	18.06.2025	-	-	-

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