



Report on public acquisition contracts for goods and works exceeding > 500,000 EURO, and for services exceeding > 100,000 EURO  
concluded between July 1, 2015 - September 30, 2015 - Q III 2015

Item No.	Contractor	Scope of Contract	Contract Name	Acquisition procedure	Award Notification No./Notification Date	Initial Contract Value (RON/EURO)	Contract Value Following Possible Contract Addenda	Contract Start Date	Contract Duration as Initially Set (days)	Final Contract Duration (days)
0	1	2	3	4	5	6	7	8	9	10
<b>A. Contracts of acquisition of goods (value &gt; 500,000 Euro)</b>										
1	SUTECH SRL	Intervention equipment 30tf	8989/16.07.2015	OT	8989/ 16.07.2015	4,689,000.00 1,053,707.87	4,689,000.00 1,053,707.87	16.07.2015	366	366
2	ALLSTAR PROD SRL	Intervention equipment 80tf	9104/03.08.2015	OT	9104/ 03.08.2015	11,398,500.00 2,561,460.67	11,398,500.00 2,561,460.67	03.08.2015	366	366
<b>B. Contracts for acquisition of works (value &gt; 500,000 Euro)</b>										
1	ROMINSTA SRL	Compressors replacement and refurbishment of Fântânele compressor station	8877/07.07.2015	OT	8877/ 07.07.2015	12,228,32.00 2,747,938.43	12,228,326.00 2,747,938.43	07.07.2015	458	458
2	FORAJ SONDE S.A. TG MUREŞ	Rig Up/Mobilization (preliminary works), drilling and production testing at well 4 Criş Nord	8966/14.07.2015	OT	8966/ 14.07.2015	5,220,000.00 1,173,033.71	5,220,000.00 1,173,033.71	14.07.2015	143	143
3	INSPET SA	Refurbishment of TEG gas dehydration station belonging to Urziceni UGS	9278/24.08.2015	RFO	9278/ 24.08.2015	5,957,003.67 1,338,652.51	5,957,003.67 1,338,652.51	24.08.2015	366	366
4	DAFORA SA MEDIAŞ	Rig Up/Mobilization (preliminary works), drilling and production testing at well 77 Rosetti	9342/01.09.2015	OT	9342/ 01.09.2015	13,013,000.00 2,924,269.66	13,013,000.00 2,924,269.66	01.09.2015	210	210
5	DAFORA SA MEDIAŞ	Rig Up/Mobilization (preliminary works), drilling and production testing at well 1 Pocoleni Nord	9468/16.09.2015	OT	9468/ 16.09.2015	9,493,000.00 2,133,258.43	9,493,000.00 2,133,258.43	16.09.2015	194	194

6	GASOIL SERVICE SRL	Rig Up/Mobilization (preliminary works), drilling and production testing at wells 5 Davideni Vest and 7 Davideni Vest	9467/16.09.2015	OT	9467/16.09.2015	3,942,560.00 885,968.54	3,942,560.00 885,968.54	16.09.2015	197	197
7	FORAJ SONDE S.A.CRAIOVA	Rig Up/Mobilization (preliminary works), drilling and production testing at well 26 Caragele Est	9465/16.09.2015	OT	9465/16.09.2015	8,085,000.00 1,816,853.93	8,085,000.00 1,816,853.93	16.09.2015	133	133
<b>C. Contracts for acquisition of services (value &gt; 100,000 Euro)</b>										
1	GEODAN TRANS S.R.L.	Transportation of well condensate	8825/01.07.2015	OT	8825/01.07.2015	481,250.00 108,14.,07	481,250.00 108,146.07	01.07.2015	366	366
2	AMPLIFIED GEOCHEMICAL IMAGING LLC	Amplified geochemical imaging surveys	8833/02.07.2015	NPPP	8833/02.07.2015	4,852,350.00 1,090,415.73	4,852,350.00 1,090,415.73	02.07.2015	214	214
3	ALLSTAR PROD SRL	Repair works for the intervention equipment TW30-3 pcs	8934/10.07.2015	OT	8934/10.07.2015	807,000.00 181,348.31	807,000.00 181,348.31	10.07.2015	366	366
4	DELOITTE AUDIT SRL	Audit of the joint accounting of partnership agreements / joint operating agreements	9036/23.07.2015	OT	9036/23.07.2015	689,750.00 155,000.00	689,750.00 155,000.00	23.07.2015	252	252
5	TACROM SERVICES SRL	Polymer injection services	9181/12.08.2015	OT	9181/12.08.2015	2,762,770.00 620,847.19	2,762,770.00 620,847.19	12.08.2015	366	366
6	OIL DEPOL SERVICE SRL	Chemical cleaning of dehydration stations - contract year I	26408/27.08.2015	OT	26408/27.08.2015	1,800,333.33 404,569.29	1,800,333.33 404,569.29	28.08.2015	366	366
7	ANVICO SA	Photocopying, printing, xerox, scanning services - contract year III	9466/16.09.2015	OT	9466/16.09.2015	588,074.00 132,151.46	588,074.00 132,151.46	16.09.2015	366	366

**Legend:** OT - Open Tender

RFO - Request for Offer

NPPP - Negotiated Procedure without Prior Publication

**PROCUREMENT DIRECTION DIRECTOR  
HOREA BODOGAE**

**HEAD OF CONTRACTS OFFICE  
CRISTINA CHECALITA**