

Statement of public procurement contracts for goods and works with values > 500,000 EURO, for services with values > 100,000 EURO,  
concluded during October 01, 2015 - December 31, 2015 - Q IV 2015

Crt. no.	Contractor name	Scope of contract	Contract title	Applied procurement procedure	Number of award announcement/of announcement	Initial contract value (RON/EURO)	Contract value after concluding addendums (if applicable) (RON/EURO)	Contract start date	Initially set contract period (days)	Final contract period (days)
0	1	2	3	4	5	6	7	8	9	10
<b>A. Procurement contract for goods (value &gt; 500,000 EURO)</b>										
1	ADREM AUTOMATION SRL	D.M.S. - data management system - system to acquire fiscal data metered at S.N.G.N. ROMGAZ S.A. fiscal points	9714/15-Oct-2015	LD	163234/ October 30, 2015	3,444,000.00 773,932.58	3,444,000.00 773,932.58	29-Oct-2015	151	151
2	SCHLUMBERGER LOGELCO INC PANAMA	Licences for software Petrel modules required for the E&P activity and relating updating	10494/28-Dec-2015	NFPP	165510/ January 5, 2016	2,708,402 608,629.66	2,708,402 608,629.66	12-Jan-2015	547	547
<b>B. Procurement contracts for works (value &gt; 500,000 EURO)</b>										
1	INSTASERVICE SRL TG. MUREȘ	Surface facility for Caragele 22 well	116/21-Oct-2015	LD	163004/ 22-Oct-2015	3,373,000.00 757,977.53	3,373,000.00 757,977.53	21-Oct-2015	62	100
2	CONFIND S.R.L	TEG Dehydration Station and ultrasound metering system, Galbenu 2, Brăila county	38581/15-Dec-2015	LD	165249/ 23-Dec - 2015	12,411,947.00 2,789,201.57	12,411,947.00 2,789,201.57	16-Dec-2015	1461	1461
<b>C. Procurement contract for services (value &gt; 100,000 EURO)</b>										
1	WEATHERFORD ATLAS GIP SA	Gas well perforation services - Batch 1 - subsequent contract no. 3	9589/01-Oct-2015	LD	144832/ 07-Mar-2014	4,936,799.40 1,109,393.12	4,936,799.40 1,109,393.12	10-Jan-2015	155	155
2	WEATHERFORD ATLAS GIP SA	Gas well perforation services - Batch 2 - subsequent contract no. 3	9590/01-Oct-2015	LD	144832/ 07-Mar-2014	1,010,282.50 227,029.78	1,010,282.50 227,029.78	10-Jan-2015	155	155
3	ARMAX GAZ SA	Workover of gas discharge, metering and separation installation	9718/16-Oct-2015	LD	163227/ 29-Oct-2015	629,500.00 141,460.67	629,500.00 141,460.67	16-Oct-2015	366	366
4	SYSCOM 18 SRL	Repair and maintenance Services for metering instruments	9766/20-Oct-2015	LD	163156/ 27-Oct-2015	629,245.00 141,403.37	629,245.00 141,403.37	20-Oct-2015	366	366
5	ALCONEX S.R.L.	Diagnosis, maintenance and inspection of flowmeters under legal metrological control, installed at fiscal points at entering the NTS	9952/30-Oct-2015	LD	163448/ 05-Noi-2015	1,146,531.45 257,647.52	1,146,531.45 257,647.52	30-Oct-2015	366	366

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6	SERVICII ȘI OPERAȚIUNI SPECIALE LA SONDE	Special operations with snubbing units - subsequent contract year 2	127/12-Noi-2015	LD	149764/ 11-Sep-2014	467,044.35 104,953.79	467,044.35 104,953.79	20-Noi-2015	366	366
7	ROMPETROL WELL SERVICES SA	Cementing unit services and special well operation services	10187/23-Noi-2015	LD	165590/ 06-Jan-2016	5,183,129.00 1,164,748.09	5,183,129.00 1,164,748.09	27-Noi-2015	365	365
8	WEATHERFORD ATLAS GIP SA	Subsequent contract year I, batch 2 - evaluation of fluid saturation	10369/15-Dec-2015	LD	165373/ 30-Dec-2015	1,198,800.00 269,393.26	1,198,800.00 269,393.26	18-Dec-2015	366	366
9	WEATHERFORD ATLAS GIP SA	Subsequent contract year I, batch 1- cased hole geophysical investigation	10367/15-Dec-2015	LD	165373/ 30-Dec-2015	3,826,422.79 859,870.29	3,826,422.79 859,870.29	18-Dec-2015	366	366
10	FORTE ASIGURĂRI REASIGURĂRI S.A.	Optional CASCO car insurance services for the means of transportation and equipment/machinery in S.N.G.N. ROMGAZ S.A. Mediaș fleet	10506/30-Dec-2015	LD	166014/ 19-Ian-2016	665,405.00 149,529.21	665,405.00 149,529.21	1-May-2016	365	365
11	MONTREPCOM SRL	Subsequent contract year II - technical assessment of gathering pipelines belonging to Medias branch	10509/30-Dec-2015	LD	153555/ 07-Ian-2015	700.638,78 157.446,92	700.638,78 157.446,92	30-Dec-2015	366	366

**Legend:** LD - open tender

CO - call for bids

NFPP - negotiation without prior publication

**Procurement Division Director**

**HOREA BODOGAE**



**Head of Contracts**

**CRISTINA CHISĂLIȚĂ**

