

S.N.G.N. ROMGAZ S.A.

No. 4 C.I. Motaş Square, Mediaş, Sibiu County

No. 1607/18.01.2017

Endorsed

DIRECTOR GENERAL

VERGIL MARIUS METEA



REPORT on public supply contracts and public works contracts in amount of >EURO 500,000, respectively public services contracts in amount of > EURO 100,000 , concluded between October 1, 2016 - December 31, 2016, QIV 2016

Item no.	Contractor	Scope of contract	Contract name	Procedure used	Award Notice Number/ Publication Date	Initial Value of the Contract (RON/EURO)	Contract Value after possible Addenda (RON/EURO)	Contract start date	Contract Duration as initially set (days)	Final Duration of the Contract (days)
0	1	2	3	4	5	6	7	8	9	10
A. Public Supply Contracts (in amount of > 500,000 EURO)										
1	SCHRADER MEDIAS SRL	supply of cesspit emptiers	13633/ 29.11.2016	OT	173674/ 31.11.2016	3,751,811.92 843,103.80	3,751,811.92 843,103.80	25.11.2016	365	365
2	HIAROM INVEST SRL	supply of crane trucks	13665/ 06.12.2016	OT	173988/ 13.12.2016	2,949,000.00 662,696.63	2,949,000.00 662,696.63	06.12.2016	365	365
B. Public Works Contracts (in amount of > 500,000 EURO)										
1	FORAJ SONDE S.A.CRAIOVA	Provisory preliminary works, drilling and flow tests at well 24 Caragele Est	13455/ 08.11.2016	non-compliance with the law art.40	30207/ 14.11.2016 award notice number on www.romgaz.ro	6,648,000.00 1,493,932.58	6,648,000.00 1,493,932.58	08.11.2016	159	159
2	DAFORA SA MEDIAŞ	Provisory preliminary works, drilling and flow tests at exploration well 1 Herla	13459/ 08.11.2016	non-compliance with the law art.40	30208/ 14.11.2016 award notice number on www.romgaz.ro	5,637,246.04 25,085,744.88	5,637,246.04 25,085,744.88	11.11.2016	184	184

3	DEVELTOR SRL	Provisory preliminary works, drilling and flow tests at wells 25 and 11 Caragele Est	13458/ 08.11.2016	OT	173393/ 18.11.2016	14,681,220.55 3,299,150.69	14,681,220.55 3,299,150.69	08.11.2016	300	300
4	DEVELTOR SRL	Provisory preliminary works, drilling and flow tests at exploration well 1 Draceni	13457/ 08.11.2016	non-compliance with the law- art.40	30210/ 14.11.2016 award notice number on www.romgaz.ro	5,068,300.00 1,138,943.82	5,068,300.00 1,138,943.82	08.11.2016	200	200
5	DEVELTOR SRL	Provisory preliminary works, drilling and flow tests at exploration well 1 Metis	13456/ 08.11.2016	non-compliance with the law- art.40	30209/ 14.11.2016 award notice number on www.romgaz.ro	2,225,623.17 500,140.04	2,225,623.17 500,140.04	08.11.2016	120	120
6	DAFORA SA MEDIAȘ	Provisory preliminary works, drilling and flow tests at well 1 Ighișul Vechi	13700/ 09.12.2016	non-compliance with the law- art.40	33589/ 14.12.2016 award notice number on www.romgaz.ro	2,318,525.88 521,017.05	2,318,525.88 521,017.05	09.12.2016	129	129

7	DURO FELGUERA S.A.	Development of CTE Iernut by building a new combined cycle CCTG power plant	13384/ 31.10.2016	OT	173129/ 08.11.2016	1,196,321,667.70 23,144,198.75	1,196,321,667.70 23,144,198.75	within 5 days from the approval of the financing from NIP funds according to GD 1096/2013	1080	1080
C. Public Services Contracts (in amount of > 100,000 EURO)										
1	WEATHERFORD ATLAS GIP SA	Perforation and completion services of gas wells-batch 1: perforation with perforators run in by wireline through tubing or drilling rod-subsequent contr. year 2	13237/ 12.10.2016	OT	169858/ 04.06.2016	8,824,322.58 1,982,993.84	8,824,322.58 1,982,993.84	20.10.2016	365	365

2	OMNIASIG VIENNA INSURANCE GROUP S.A.	Optional insurance services: batch 1 - optional insurance services for damages and theft, casco for the vehicles and machinery belonging to SNGN Romgaz SA	13638/ 29.11.2016	OT	174317/ 21.12.2016	928,500.26 208,651.74	928,500.26 208,651.74	06.12.2016	365	365
3	SERVICII ȘI OPERAȚIUNI SPECIALE LA SONDE	Special operations with snubbing - subsequent contract year 3	87/ 29.11.2016	OT	149764 /11.09.2014	460,467.40 103,475.82	460,467.40 103,475.82	29.11.2016	365	365
4	WEATHERFORD ATLAS GIP SA	Subsequent contract year II, batch 1- Geophysical surveys in cased hole	13660/ 06.12.2016	OT	165373/ 30.12.2015	3,023,725.61 679,488.90	3,023,725.61 679,488.90	29.12.2016	365	365
5	WEATHERFORD ATLAS GIP SA	Subsequent contract year II, batch 2- evaluation of fluid saturation	13662/ 06.12.2016	OT	165373/ 30.12.2015	899,100.00 202,044.94	899,100.00 202,044.94	29.11.2016	181	181

6	MONTREPCOM SRL	Subsequent contract year III- tehcnical assessment of gathering pipelines belonging to Medias branch	13723/ 13.12.2016	OT	153555/ 07.01.2015	666,485.65 149,772.06	666,485.65 149,772.06	13.12.2016	383	383
7	HOERBIGER SERVICE ROMANIA SRL	Repair and maintenance services of instrument air compressors - Batch 1,2,4,5,6,7,8,9,10,11,12 and 13	13728/ 13.12.2016	OT	204225/ 15.12.2016	677,512.50 152,250.00	677,512.50 152,250.00	13.12.2016	730	730
8	ASIGURAREA ROMÂNEASCĂ ASIROM VIENNA INSURANCE GRUP SA	Voluntary health insurance services for SNGN Romgaz SA employees	13873/ 29.12.2016	OT	174558/ 30.12.2016	6,757,656.00 1,518,574.38	6,757,656.00 1,518,574.38	29.12.2016	365	365

Legend: OT - Open Tender

SP -Simplified Procedure

non-compliance with the law-art.40 - Non-compliance with law 99/2016, art. 40

DIRECTOR OF PROCUREMENT DIRECTION

HOREA BODOGAE



HEAD OF CONTRACT OFFICE

CHISĂLIȚĂ CRISTINA

