



INFRASPECIFIC
Nr. 37893

15.09.2019

S.N.G.N. ROMGAZ S.A.
P-lă C. I. Moias, nr. 4

Report on public sectoral supply and works contracts above EUR 500,000 and public sectoral service contracts above EUR 100,000 concluded during the period
01 July 2019 - 30 September 2019

CONSTANTIN ADRIAN VOLINTIRU



Item No.	Name of Contractor	Subject of Contract	Contract Title	Applied Procurement Procedure	Award Notice Number	Initial Contract Value (RON/EURO)	Contract Value by addenda, if any (RON/EURO)	Contract Effective Date	Initial Term of Contract (days)	Final Term of Contract (days)
0	1	2	3	4	5	6	7	8	9	10
A. Works contracts (above EUR 500,000)										
1	CONSTRUCT MAPCOM SRL Târgu Mureș, jud. Mureș	Installation of cooling equipment at the headquarters	24452/05.07.2019	OT	CAN 1018373/05.07.2019	2,811,962.15 591,842.51	2,811,962.15 591,842.51	05.07.2019	194	194
2	FORAJ SONDE S.A. Craiova, jud. Dolj	Provisional preparatory works, drilling and production tests at exploratory well 26 Gârbovi Vest	24765/26.08.2019	NCFL_Art. 40	29373/30.08.2019	16,011,912.00 3,370,077.45	16,011,912.00 3,370,077.45	26.08.2019	401	401
3	S.C. STRABAG S.R.L. București	Overhaul of the forced draft cooling tower No. 2 of SPEE Iernut	25091/30.09.2019	SP	SCNA1024176/30.09.2019	16,122,564.01 3,393,366.73	16,122,564.01 3,393,366.73	30.09.2019	612	612
B. Service contracts (above EUR 100,000)										
1	ALLSTAR PROD S.R.L., Târgu Mureș, jud. Mureș	Capitalizable repairs of the worker equipment TW 30 and IC 5	24395/02.07.2019	OT	CAN1019261/24.07.2019	2,324,000.00 489,139.59	2,324,000.00 489,139.59	02.07.2019	365	365
2	AUTOCOMEXIM S.R.L. Brașov, jud. Brașov	Capitalizable repairs of the worker equipment TW 30 - 2 items	24507/12.07.2019	OT	CAN1019261/24.07.2019	997,440.00 209,934.33	997,440.00 209,934.33	12.07.2019	365	365
3	S.C. PROSPETIUNI S.A. București	Perforation services with tubing-conveyed perforators -lot 1 - multi-year service contract year III	24508/12.07.2019	OT	188713/24.05.2018	12,930,943.50 2,721,616.33	12,930,943.50 2,721,616.33	15.07.2019	244	244

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4	DEBRIEFING SECURITY TEAM S.R.L. Tâmbveni, jud. Mures	Security services	24569/24.07.2019	NFIP	CAN1019270/ 24.07.2019	998,646.00 210,188.16	998,646.00 210,188.16	24.07.2019	183	183
5	HEXAQ SRL, Negruti Oas, jud. Satu-Mare	Repair works of demineralized water tanks	24608/31.07.2019	SP	SCNA1020530/ 01.08.2019	499,313.00 105,091.98	499,313.00 105,091.98	31.07.2019	365	365
6	WEATHERFORD ATLAS GIP SA, Ploiesti, jud. Prahova	Perforation and completion services of gas wells - lot 2 - Expandable liners for production casing repair	24734/23.08.2019	OT	188713/ 24.05.2018	552,045.00 116,190.65	552,045.00 116,190.65	21.08.2019	244	244
7	S.C. EURO CAR TRADING S.R.L., Odorheiu Secuiesc, jud. Harghita	Vehicle repair and maintenance services - lot 2 - Toyota trade mark vehicles	24782/27.08.2019	OT	CAN1003423/ 03.09.2019	541,946.50 114,065.18	541,946.50 114,065.18	27.08.2019	365	365
8	IRCAT CO S.R.L. Bucuresti	Field compression services	24980/17.09.2019	OT	CAN1021768/ 20.09.2019	5,216,400.00 1,097,912.11	5,216,400.00 1,097,912.11	01.11.2019	1035	1035

Legend: OT - open tender

SP - simplified procedure

NCFL Art. 40 - non-compliant with Law 99/2016, Article 40

NFIP = negotiation without prior invitation

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