

S.N.G.N. ROMGAZ S.A.  
 No. 4 C.I. Motas Square, Mediaș, Sibiu County  
 No.



Endorsed by,  
 DIRECTOR GENERAL  
 Corp. Emil Cindrea



Report on sectoral acquisition contracts for goods and works exceeding > 500,000 EURO, and for services exceeding > 100,000 EURO, for the period October 01, 2017 - December 31, 2017 - Q4 2017

No.	Contractor	Scope of Contract	Contract Name	Acquisition Procedure	Award Notification No./Notification Date	Initial Value of the Contract (RON/EURO)	Contract value further to possible addenda (RON/EURO)	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 for acquisition of works (value &gt; 500,000 EURO)</b>										
1	ROMINSTA SRL	Technological installations and equipment for completion of isolated research wells from gas structures Beudiu and Buza	232/ 27.11.2017	OT	184217/ 28.11.2017	3,604,508.00  776,833.62	3,604,508.00  776,833.62	27.11.2017	277	277
2	FORAJ SONDE SA VIDELE	Rig up/mobilization (preliminary works), drilling and production testing for exploration well 1 Dulcești	18115/ 07.12.2017	Non-compliance with the law-art. 40	35748/ 14.12.2017	7,913,001.41  1,705,388.23	7,913,001.41  1,705,388.23	6.12.2017	115	115
3	DAFORA SA MEDIAS	Rig up/mobilization (preliminary works), drilling and production testing for exploration wells 306 Nadeș and 307 Nadeș	18319/ 27.12.2017	Non-compliance with the law-art. 40	450/ 05.01.2018	10,435,872.99  2,249,110.56	10,435,872.99  2,249,110.56	27.12.2017	83	83

<b>B. Contracts for acquisition of services (value &gt; 100,000 EURO)</b>										
1	HASEL INVENT SRL	ATEX recertification for electrical and mechanical installations for hazardous locations -	186/ 03.10.2017	SP	214391/ 03.10.2017	456,453.00  98,373.49	456,453.00  98,373.49	03.10.2017	365	365
2	ALLSTAR PROD SRL	Christmas tree repair and upgrade services	192/ 17.10.2017	OT	182848/ 18.10.2017	1,310,286.00  282,389.22	1,310,286.00  282,389.22	17.10.2017	365	365
3	ANVERGO S.R.L.	Prepair, use and disposal services of productive layer fluids, viscous packets, packets with surfactants for chemical washing, packer fluids	17939/ 21.11.2017	OT	184036/ 22.11.2017	898,521.34  193,646.84	898,521.34  193,646.84	21.11.2017	365	365
4	WEATHERFORD ATLAS GIP SA	Geophysical investigations in cased hole - Batch 1	18003/ 21.11.2017	OT	165373/ 30.12.2015	3,023,725.61  651,665.00	3,023,725.61  651,665.00	6.12.2017	365	365
5	TMG GUARD SRL	Security services - subsequent contract, year I	226/ 27.11.2017	OT	184182/ 28.11.2017	783,840.00  168,931.03	783,840.00  168,931.03	27.11.2017	395	395
6	ASIGURAREA ROMÂNEASCĂ ASIROM VIENNA INSURANCE GROUP SA	Voluntary health insurance services for Romgaz employees - subsequent contract, year II	18310/ 27.12.2017	OT	174558/ 30.12.2016	6,709,960.00  1,446,112.07	6,709,960.00  1,446,112.07	28.12.2017	365	365

Legend: OT - open tender

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

SP - simplified procedure

**PROCUREMENT DEPARTMENT DIRECTOR  
HOREA BODOGAE**



**HEAD OF ACQUISITIONS REPORTING  
AND CONTRACTS RECORDS OFFICE  
CRISTINA CHISĂLIȚĂ**

