

To,
S.N.G.N. ROMGAZ S.A. Board of Directors

Approved
CHIEF EXECUTIVE OFFICER
Răzvan Popescu

REPORT

on contracts for sector-related procurement of goods and works of a value higher than EUR 500,000/procurement and services higher than EUR 100,000/procurement, respectively, concluded during April 01, 2022 – June 30, 2022

In accordance with the provisions of Article 22, letter a) of Board Resolution No. 22/October 30, 2014, we hereby provide the Report on contracts related to sector procurement of goods and works of a value higher than EUR 500,000/procurement and services higher than EUR 100,000/procurement, respectively, concluded by S.N.G.N. Romgaz S.A. in Q2 2022.

The sector procurement activity was carried out in accordance with the provisions of Law No. 99/2016 on sector procurement and of Government Decision No. 394/2016 approving the Enforcement Guidelines for awarding sector contract/framework agreement of Law No. 99/2016, as subsequently amended and supplemented.

The acquisitions complied with S.N.G.N. ROMGAZ S.A. Annual Program of Sector Procurements for 2022 (procurements of goods, works and services), approved by S.N.G.N ROMGAZ S.A. management. The company financed all procurements from own sources.

In Q2 2022, S.N.G.N. ROMGAZ S.A. awarded sector procurement contracts for goods and works with values higher than EUR 500,000 /procurement and sector procurement contracts for services with values higher than EUR 100,000/procurement, respectively. These are summarized below:

Type of procurement	Number of contracts/framework agreement	Total Value (RON)
Goods	8	48,856,012.74
Works	1	5,654,144.84
Services	14	contract: 54,700,171.72 framework agreement: 577,024

Please find below the detailed statement of sector procurement contracts for goods and works with values higher than EUR 500,000/procurement and sector procurement contracts for services with values higher than EUR 100,000/procurement, respectively for Q2 2022 :

a. Sector-related procurement contracts for goods with values higher than EUR 500,000/procurement

- **Contract no. 37880/01.04.2022** concluded with GOES GmbH, Germany for *Wireline for well parameter metering*, in amount of RON 2,732,948.00 VAT exclusive, for a period of 15 months from the date the contract is signed by both parties. The acquisition was made through an open tender procedure, with an estimated value of RON 4,265,216.00 sourced from investment funds, Sector Procurement Plan (PAS) 2021 position 768.3 – Goods, the related tender notice no. CAN 1050311/April 06, 2022 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Subsequent contract no. 38012/11.04.2022 to framework agreement no. 37672/24.03.2022 (no. I)**, concluded with S.C. RIK S.R.L., Constanța, for *Office equipment* in amount of RON 148,311.58 VAT exclusive, for a period of 12 months. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Contract no. 38247/09.05.2022** concluded with S.C. SUTECH S.R.L., Mediaș, Sibiu County for *Nitrogen Converter Truck* in amount of RON 4,987,000.00 VAT exclusive, for a period of 15 months from the date the contract is signed by both parties. The acquisition was made through an open tender procedure, with an estimated value of RON 5,065,000.00 sourced from investment funds, PAS 2021, position P-768.4-Goods, the related tender notice no. CAN 1078686/12.05.2022 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Subsequent contract no. 38324/17.05.2022 for framework agreement no. 32702/10.06.2021 (no. 2)**, concluded with S.C. Rompetrol Downstream S.R.L., București, for *Fuel by credit card- Batch no. 2 Diesel*, in amount of RON 17,794,350.00 VAT exclusive, for a period of 12 months. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Contract no. 38369/23.05.2022** concluded with Siemens Energy S.R.L., București, for *Parts for gas compressors and for electrical compressors Batch 6,7,8,9 S.C. Țigmandru and Batch 13 S.C. Brateiu*, in amount of RON 13,754,357.70 VAT exclusive, for a period of 12 months from the date the contract is signed by both parties. The acquisition was made through an open tender procedure, with an estimated value of RON 15,767,082.00 sourced from investment funds, PAS 2021, position 694.3-Goods, the related tender notice no. CAN 1080362/05.06.2022 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Contract no. 38460/06.06.2022** concluded with S.C. SUTECH S.R.L., Mediaș, Sibiu County for *Parts for gas compressors S.C.Roman and S.C. Daneș batch 2 - 7*, in amount of RON 3,200,624.03, VAT exclusive, for a period of 12 months from the date the contract is signed by the parties. The acquisition was made through an open tender procedure, with an estimated value of RON 3,422,397.00 sourced from production funds, PAS 2021, position 694.16-Goods, the related tender notice no. CAN 1081357/03.07.2022 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Subsequent Contract no. 38498/09.06.2022 to framework agreement no. 38497/09.06.2022 (no. I)**, concluded with Engineering-RO S.R.L., București, for *Parts for gas compressors Batch 1-batch 3*, in amount of RON 3,638,203.43 VAT exclusive, for a

period of 12 months. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

- **Contract no. 38635/29.06.2022** concluded with S.C. Confind S.R.L., Câmpina, Prahova County, for *Parts for gas compressors S.C.Roman and S.C. Daneş batch 9 and batch 10*, in amount of RON 2,600,218.00, VAT exclusive, for a period of 12 months from the date the contract is signed by both parties. The acquisition was made through an open tender procedure, with an estimated value of RON 2,898,820.00 sourced from production funds, PAS 2021, position 694.5-Goods, the related tender notice no. CAN 1081357/03.07.2022 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

b. Sector-related procurement contracts for works with values higher than EUR 500,000/procurement

- **Contract no. 38383/24.05.2022** concluded with S.C. Rominsta S.R.L., Cristeşti, Mureş County, for *Surface facilities for wells Sălcii 2 and 3 and Surface facilities for wells Sălcii 4 and 5* in amount of RON 5,654,144.84 VAT exclusive, execution term of 8 months from the notice for commencement of works. The acquisition was made through an open tender procedure, with an estimated value of RON 7,439,661.30 sourced from investment funds, PAS 2021, position L-30.28 - Works, the related tender notice no. CAN 1080274/02.06.2022 was published. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

c. Sector-related procurement contracts for services with values higher than EUR 100,000/procurement

- **Contract no. 38057/18.04.2022** concluded with the partnership between Microcip Electronics S.R.L., leader and Microcip Security Serv S.R.L. partner, Câmpina, Prahova County, for *Periodical maintenance and repair services of SNGN Romgaz SA security systems- 2 batches*, in amount of RON 1,264,345.32 VAT exclusive, for a period of 24 months. The acquisition was made through a simplified procedure, with an estimated value of RON 1,330,000.00 sourced from production funds, PAS 2021, position 22.3 - Services, the related tender notice no. SCNA 1068363/18.04.2022 was published. The procedure was organised by the Department for Direct Procurement and Simplified Procedures-headquarters.
- **Subsequent Contract no. 38107/28.04.2022 to framework agreement no. 20/08.01.2019 (year IV)** concluded with Montrepcom S.R.L. Tg. Mureş, Mureş county, for *technical expertise* in amount of RON 526,317.90 VAT exclusive, for a period of 12 months. The acquisition was organised by the Procurement Department – Targu Mures Branch.
- **Subsequent Contract no. 38147/04.05.2022 to framework agreement no. 31329/16.03.2021 (no. 2)** concluded with Prospectiuni S.A., Bucureşti, for *Gas wells perforation and completion services: batch no. 1 "Perforation with launchable perforators with wireline through tubing or drilling strings"* in amount of RON 19,368,868.80, VAT exclusive, for a period of 12 months. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.

- **Subsequent Contract no. 38153/04.05.2022 to framework agreement no. 31333/16.03.2021 (no. 2)** concluded with S.C. Prospecțiuni S.A., București, for *Gas wells perforation and completion services: Batch no. 5 “Launch and place casing and tubing plugs”* in amount of RON 1,537,840.34, VAT exclusive, for a period of 12 months. The Procurement (Tenders) Office at the company’s headquarters organized the procurement procedure.
- **Subsequent Contract no. 38149/04.05.2022 to framework agreement no. 31331/16.03.2021 (no. 2)** concluded with S.C. Prospecțiuni S.A., București, for *Gas wells perforation and completion services: batch no. 3 “Detect sticking point, detonation and cutting drill pipe”* in amount of RON 729,138.69, VAT exclusive, for a period of 12 months. The Procurement (Tenders) Office at the company’s headquarters organized the procurement procedure.
- **Subsequent Contract no. 38148/04.05.2022 to framework agreement no. 31330/16.03.2021 (no. 2)** concluded with S.C. Prospecțiuni S.A., București, for *Gas wells perforation and completion services: batch no. 2 “Perforation with TCP perforators with tubing”* in amount of RON 5,544,368.41 VAT exclusive, for a period of 12 months. The Procurement (Tenders) Office at the company’s headquarters organized the procurement procedure.
- **Contract no. 38321/17.05.2022** concluded with Team Oil S.R.L., Ploiești, Prahova County, for *Services for drafting the documentation for natural gas compressor stations Filitelnic 3, Delenii 4*, in amount of RON 3,167,587.90, VAT exclusive, for a period of 24 months. The acquisition was made through an open tender procedure, with an estimated value of RON 5,485,000.00 sourced from investment funds, PAS 2021, position 90.10-Services, the related tender notice no. CAN 1079196/19.05.2022 was published. The Procurement (Tenders) Office at the company’s headquarters organized the procurement procedure.
- **Contract no. 38322/17.04.2022** concluded with Petrostar S.A., Ploiești, Prahova County, for *Services for drafting documentation for natural gas compressor stations (Țigmandru II)*, in amount of RON 1,890,000.00, VAT exclusive, for a period of 24 months. The acquisition was made through an open tender procedure, with an estimated value of RON 2,700,000.00 sourced from investment funds, PAS 2021, position 90.4-Services, the related tender notice no. CAN 1079196/19.05.2022 was published. The Procurement (Tenders) Office at the company’s headquarters organized the procurement procedure.
- **Subsequent contract no. 38338/19.05.2022 to framework agreement no. 38337/19.05.2022 (year 1)** concluded with S.C. Anvico S.A., Târgu Mureș, for *Photocopying services*, in amount of RON 1,421,133.68 VAT exclusive, for a period of 12 months. The Procurement (Tenders) Office at the company’s headquarters organized the procurement procedure.
- **Subsequent Contract no. 38470/08.06.2022 to framework agreement no. 32729/14.06.2021 (year II)** concluded with S.C. Ambassador Group Security S.R.L., Rușii-Munți, Mureș county, for *Security and protection services for SNGN Romgaz SA – batch 1 - Transylvania Area*, in amount of RON 12,529,575.00 VAT exclusive, for a period of 12 months. The Procurement (Tenders) Office at the company’s headquarters organized the procurement procedure.

- **Subsequent Contract no. 38471/08.06.2022 to the framework agreement no. 32732/14.06.2021 (year II)** concluded with S.C. Ambassador Group Security S.R.L., Rușii-Munți, Mureș County, for *Security and protection services for SNGN Romgaz SA – batch 2 - Moldova Area*, in amount of RON 2,512,125.00, VAT exclusive, for a period of 12 months. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Subsequent contract no. 38472/08.06.2022 to framework agreement no. 32734/14.06.2021 (year II)** concluded with S.C. Ambassador Group Security S.R.L., Rușii-Munți, Mureș County, for *Security and protection services for SNGN Romgaz SA – batch 3 - Muntenia Area*, in amount of RON 3,260,311.68 VAT exclusive, for a period of 12 months. The Procurement (Tenders) Office at the company's headquarters organized the procurement procedure.
- **Subsequent Contract no. 38588/22.06.2022 to framework agreement no. 21763/18.10.2018 (no. 7)** concluded with S.C. FOMCO GPS S.R.L., Cristești, Mureș County, for *Monitoring and control services and provision of GPS systems*, in amount of RON 948.559,00 VAT exclusive, for a period of 823 days. The acquisition procedure was organised by the Procurement Department STTM.
- **Framework agreement no. 38430/30.05.2022** concluded with S.C. Eurosting AAW Industry S.R.L. , Buzău, Buzău County, for *INSEMEX certification explosion protection* in amount of RON 577,024 VAT exclusive, for a period of 4 years. The acquisition was made through an open tender procedure, with an estimated value of RON 842.380 sourced from production funds, PAS 2021, position 99.2-Services, the related tender notice no. CAN 1080495/06.06.2022 was published. The procurement was organised by the Procurement Department Medias Branch.

Please find attached the *Report on sector related contracts for the procurement of works and goods above EUR 500,000/procurement, and services above EUR 100,000/procurement related to Q2 2022.*

We indicate that S.N.G.N. Romgaz S.A. publishes on its website the above-mentioned Statement on a quarterly basis.

Resolution draft

The Board of Directors takes note of the *Report on sector related contracts for the procurement of works and goods above EUR 500,000/procurement, and services above EUR 100,000/procurement concluded during April 01, 2022 – June 30, 2022.*

**PROCUREMENT DEPARTMENT DIRECTOR
LEONARD LUPA**

**HEAD OF PROCUREMENT REPORTING AND
CONTRACT MONITORING OFFICE
CRISTINA CHISĂLIȚĂ**

Report on sector related contracts for the procurement of works and goods above EUR 500,000/procurement, and services above EUR 100,000/procurement related to Q2 2022

Item No.	Name of Contractor	Scope of Contract	Procurement Procedure	Contract/Addendum/Subsequent Contract No./Date	PAS position	Tender Notice No.	Estimated Value (RON)	Initial Contract Value (RON)	Contract Value by Addenda, if any (RON)	Contract Effective Date	Initial Term of Contract	Final Term of Contract	Source of Financing
Contracts for procurement of works (value > EUR 500,000)													
1	GOES GmbH, Germany	Wireline for well parameter metering	Open tender	37880/01.04.2022	PAS 2021 Goods pos. 768.3	CAN 1076264/06.04.2022	4,265,216.00	2,732,948.00	2,732,948.00	01.04.2022	15 months	15 months	Investments
2	S.C. RIK S.R.L., Constanța	Office equipment Subsequent contract no. 1 to framework agreement no. 37672/24.03.2022	-	38012/11.04.2022	-	-	-	-	148,311.58	-	12 months	12 months	-
3	S.C. Sutech S.R.L. Mediaș	Nitrogen convertor truck	Open tender	38247/09.05.2022	PAS 2021 Goods pos. 768.4	CAN1078686/12.05.2022	5,065,000.00	4,987,000.00	4,987,000.00	09.05.2022	15 months	15 months	Investments
4	S.C. Rompetrol Downstream S.R.L. București	Fuel by credit card - batch no. 2 Diesel. Subsequent contract no. 2 to framework agreement no. 32702/10.06.2021	-	38324/17.05.2022	-	-	-	-	17.794.350,00	17.05.2022	12 months	12 months	-

5	Siemens Energy SRL, București	Parts for gas compressors and for electrical compressors batch 6,7,8,9 S.C. Țigmandru and batch 13 S.C. Brateiu	Open tender	38369/ 23.05.2022	PAS 2021 Goods pos.694. 3	CAN 1080362/ 05.06.2022	15,767,082.0 0	13,754,357.7 0	13,754,357.7 0	23.05.2022	12 months	12 months	Production
6	S.C. Sutech S.R.L. Mediaș	Parts for gas compressors S.C.Roman and S.C. Daneș batch 2- 7	Open tender	38460/ 06.06.2022	PAS 2021 Goods pos.694. 16	CAN 1081357/ 03.07.2022	3,422,397.00	3,200,624.03	3,200,624.03	06.06.2022	12 months	12 months	Production
7	Bright Engineering-RO S.R.L., București	Parts for gas compressors batch 1- batch 3 Subsequent contract no. 1 to framewok agreement no. 38497/09.06.2022	-	38498/ 09.06.2022	-	-	-	-	3,638,203.43	-	12 months	12 months	-
8	S.C. Confind S.R.L. loc. Câmpina, jud. Prahova	Parts for gas compressors S.C.Roman and S.C. Daneș batch 9 and batch 10	Open tender	38635/ 29.06.2022	PAS 2021 Goods pos.694. 5	CAN 1081357/ 03.07.2022	2,898,820.00	2,600,218.00	2,600,218.00	29.06.2022	12 months	12 months	Production
Contracts for procurement of works (value > EUR 500,000)													
1	S.C. Rominsta S.R.L., Cristești, jud. Mureș	Surface facilities for wells 2 and 3 Sălcii and for wells 4 and 5 Sălcii	Open tender	38383/ 24.05.2022	PAS 2021 Works; pos.30.2 8	CAN 1080274/ 02.06.2022	7,439,661.30	5,654,144.84	5,654,144.84	24.05.2022	8 months	8 months	Investments
Contracts for procurement of services (value > EUR 100,000)													
1	Partnership between Microcip Electronics S.R.L., leader and Microcip Security Serv S.R.L. partner, Câmpina, Prahova County	Periodical maintenance and repair services of SNGN Romgaz SA security systems - 2 batches	Simplified procedure	38057/ 18.04.2022	PAS 2021 Services pos.22.3	SCNA 1068363/ 18.04.2022	1,330,000.00	1,264,345.32	1,264,345.32	18.04.2022	24 months	24 months	Production

2	Montrepcom S.R.L. Tg. Mureș, Mureș County	Technical expertise - Subsequent Contract year IV to framework agreement no. 20/08.01.2019	-	38107/ 28.04.2022	-	-	-	-	526,317.90	-	12 months	12 months	-
3	S.C. Prospecțiuni S.A., București	Gas wells perforation and completion services: batch no. 1 “Perforation with launchable perforators with wireline through tubing or drilling strings“. Subsequent Contract no. 2 to framework agreement no. 31329/16.03.2021	-	38147/ 04.05.2022	-	-	-	-	19,368,868.8 0	-	12 months	12 months	-
4	S.C. Prospecțiuni S.A., București	Gas wells perforation and completion services: Batch no. 5 “Launch and place casing and tubing plugs“. Subsequent contract no.2 to framework contract no. 31333/16.03.2021	-	38153/ 04.05.2022	-	-	-	-	1,537,840.34	-	12 months	12 months	-
5	S.C. Prospecțiuni S.A., București	Gas wells perforation and completion services: batch no. 3 “Detect sticking point, detonation and cutting drill pipe“. Subsequent contract no. 2 to framework agreement no. 31331/16.03.2021	-	38149/ 04.05.2022	-	-	-	-	729,138.69	-	12 months	12 months	-
6	S.C. Prospecțiuni S.A., București	Gas wells perforation and completion services: batch no. 2 “Perforation with TCP perforators with tubing“.	-	38148/ 04.05.2022	-	-	-	-	5,544,368.41	-	12 months	12 months	-

		Subsequent contract no. 2 to framework agreement no. 31330/16.03.2021											
7	Team Oil S.R.L., Ploiești, Prahova County	Services for drafting the documentation for natural gas compressor stations Filitelnic 3, Delenii 4	Open Tender	38321/ 17.05.2022	PAS 2021 Services pos. 90.10	CAN 1079196/ 19.05.2022	5,485,000.00	3,167,587.90	3,167,587.90	17.05.2022	24 months	24 months	Investments
8	Petrostar S.A. Ploiești, Prahova County	Services for drafting documentation for natural gas compressor stations (Țigmandru II)	Open Tender	38322/ 17.04.2022	PAS 2021 Services pos.90.4	CAN 1079196/ 19.05.2022	2,700,000.00	1,890,000.00	1,890,000.00	17.04.2022	24 months	24 months	Investments
9	S.C. Anvico S.A., Târgu Mureș	Photocopying services Subsequent services year I to framework agreement no. 38337/19.05.2022	-	38338/ 19.05.2022	-	-	-	-	1,421,133.68	-	12 months	12 months	-
10	S.C. Ambassador Group Security S.R.L., Rușii-Munți, Mureș County	Security and protection services for SNGN Romgaz SA – batch 1 - Transylvania Area - Subsequent contract year II to framework agreement no. 32729/14.06.2021	-	38470/ 08.06.2022	-	-	-	-	12,529,575.00	-	12 months	12 months	-
11	S.C. Ambassador Group Security S.R.L., Rușii-Munți, Mureș County	Security and protection services for SNGN Romgaz SA – batch 2 - Moldova Area - Subsequent Contract year II to framework agreement no. 32732/14.06.2021	-	38471/ 08.06.2022	-	-	-	-	2,512,125.00	-	12 months	12 months	-

12	S.C. Ambasador Group Security S.R.L., Rușii-Munți, Mureș County	Security and protection services for SNGN Romgaz SA – batch 3 - Muntenia Area - Subsequent Contract year II to framework agreement no. 32734/14.06.2021	-	38472/08.06.2022	-	-	-	-	3,260,311.68	-	12 months	12 months	-
13	S.C. FOMCO GPS S.R.L., Cristești, Mureș County	Monitoring and control services and provision of GPS systems. Subsequent contract no. 7 to framework agreement no.21763/18.10.2018	-	38588/22.06.2022	-	-	-	-	948,559.00	-	823 days	823 days	-
14	S.C. EUROSTING AAW INDUSTRY S.R.L., Buzău, Buzău County	Framework agreement INSEMEX certification, explosion protection	Open Tender	38430/30.05.2022	PAS 2021 Services pos.99.2	CAN 1080495/06.06.2022	842,380.00	577,024.00	577,024.00	30.05.2022	4 years	4 years	Production

PROCUREMENT DEPARTMENT DIRECTOR

LEONARD LUPĂ

**HEAD OF PROCUREMENT REPORTING AND CONTRACT
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