

Report on Contracts for sector-specific procurement of goods, and works with values exceeding EUR 500,000/procurement, and services with values exceeding EUR 100,000/procurement, concluded in July 01 - September 30, 2025

**Chief Executive Officer
Răzvan POPESCU**

Pursuant to the provisions of Article 22 item a) of the BoD Resolution No. 22/October 30, 2014, we hereby submit the Report on Contracts for sector-specific procurement of goods, and works with values exceeding EUR 500,000/procurement, and services with values exceeding EUR 100,000/procurement, concluded by S.N.G.N. Romgaz S.A. in Q3 2025.

The sector-specific procurement activity was carried out in compliance with the provisions of Law No. 99/2016 on Sector-Specific Procurement and Government Decision No. 394/2016 on approving the Implementing Rules of the Provisions on Awarding the Sector-Specific Contract/ Framework Contract of Law No. 99/2016, as subsequently amended, and supplemented.

Procurements were made in compliance with the 2024 and 2025 S.N.G.N. ROMGAZ S.A. Sector-Specific Annual Procurement Programs (procurement of goods, works, and services), as approved by S.N.G.N. Romgaz S.A. Management. Procurements were made from own sources.

In Q3 2025, S.N.G.N. ROMGAZ S.A. awarded sector-specific procurement contracts of goods, and works with values exceeding EUR 500,000/procurement, and sector-specific procurement contracts of services with values exceeding EUR 100,000/procurement, as summarized below:

Type of Procurement	Number of Contracts/Framework Contracts	Total Value
Goods	6 Contracts 2 Framework Contracts 2 Subsequent Contracts	Contracts: RON 58,651,109.69 EUR 503,040.00 Framework Contracts: RON 54,228,357.00 Subsequent Contracts: RON 42,106,380.90
Works	1 Contract	Contract: RON 41,147,095.11
Services	4 Contracts 6 Framework Contracts 4 Subsequent Contracts 3 Addenda	Contracts: RON 11,950,751.06 Framework Contracts: RON 294,347,418.31 Subsequent Contracts: RON 114,167,608.46 EUR 238,433.84 Addenda: RON 11,899,315.83

Please find below a detailed statement on sector-specific procurement contracts of goods, and works with values exceeding EUR 500,000/procurement, and sector-specific procurement contracts of services with values exceeding EUR 100,000/procurement, concluded in Q3 2025, as follows:

- a. **Sector-specific procurement contracts of goods with values exceeding EUR 500,000/procurement**
- 1. Contract No. 49331/July 10, 2025** concluded with SC Schlumberger România SRL, București, having as scope *Hydraulic drill bits and reamers*, amounting to RON 15,028,528.96, VAT excluded, with a duration of 48 months from contract signing by both parties.
The procurement was made through an In-house Procedure, with an estimated value of RON 33,292,375.00, VAT excluded, from own funds, PAAS 2024 - Position P022_RGE_E_SED - Section Products.
The procurement procedure was organised by The Procurement (Tenders) Office - Headquarters.
 - 2. Contract No. 49413/July 25, 2025** concluded with SC Autonom Services SA, Piatra Neamt, having as scope *Passenger cars and utility vehicles through operational leasing - 2 Lots Lot 1 - Passenger Cars with 5 seats*, amounting to EUR 503,040.00, VAT excluded, with a duration of 52 months from contract signing by both parties.
The procurement was made through an Open Tender Procedure, with an estimated value of RON 2,650,000.00, VAT excluded, from investment funds PAAS 2024 - Position P3373_RGZ_P_092_SED - Section Products, for which the Tender Notice No. CAN 1146366/September 5, 2025 was published.
The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.
 - 3. Contract No. 49426/July 29, 2025 concluded with the Association of SC Ringhel Team SRL București and CIMA Data Analytics SA București**, having as scope *Natural Gas and Electricity Information Platform*, amounting to RON 5,994,589.20, VAT excluded, with a duration of 41 months from contract signing by both parties.
The procurement was made through an Open Tender Procedure, with an estimated value of RON 8,587,000.00, VAT excluded, from production and investment funds, PAAS 2025 - Position RGZ_P247_SED - Products Section, for which the Tender Notice No. CAN 1151555/July 31, 2025 was published.
The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.
 - 4. Contract No. 49477/August 6, 2025** concluded with SC SUTECH SRL, Medias, having as scope *Spare parts and supplies for Ajax gas compressors*, amounting to RON 20,798,985.00, VAT excluded, with a duration of 24 months from contract signing by both parties.
The procurement was made through an Open Tender Procedure, with an estimated value of RON 20,799,150.73, VAT excluded, from production funds, PAAS 2025 - Position P2807_RGZ_P007_TGM - Products Section, for which the Tender Notice No. CAN 1152079/August 8, 2025 was published.
The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.
 - 5. Contract No. 49800/September 19, 2025** concluded with S.C. ALLSTAR PROD S.R.L., Targu-Mures, having as scope *Motor pump group*, amounting to RON 5,056,000.00, VAT excluded, with a duration of 24 months from contract signing by both parties.
The procurement was made through an Open Tender Procedure, with an estimated value of RON 8,707,300.00, VAT excluded, from investment funds, PAAS 2025 - Position P3110_RGZ_P_248_SIR - Products Section Products, for which the Tender Notice No. CAN 1154547/September 22, 2025 was published.
The Procurement procedure was organized by the Procurement Office - S.I.R.C.O.S.S. Branch.
 - 6. Contract No. 49861/September 29, 2025** concluded with Burckhard Compression AG, Switzerland, having as scope *Spare parts and supplies for C260 Gas compressors - 2 Lots - Lot 1 - Critical spare parts*, amounting to RON 11,773,006.53, VAT excluded, with a duration of 12 months from contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 14,717,107.10, VAT excluded, from production funds, PAAS 2025 - Position P2806_RGZ_P_007_TGM-Products Section, for which the Tender Notice No. CAN 1154031/07.10.2025 was published.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

7. Framework Contract No. 49428/July 29, 2025 concluded with SC OMV PETROM MARKETING SRL, București, having as scope *Fuel through the credit card system - Lot 1 Petrol*, amounting to a maximum value of RON 2,871,960.00, VAT excluded, with a duration of 24 months from contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 3,313,800.00, VAT excluded, from production funds, PAAS 2025 - Position P3007_RGZ_P_014_SED - Products Section, for which the Tender Notice No. CAN 1151701/04.08.2025 was published.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

8. Framework Contract No. 49430/July 29, 2025 concluded with SC OMV PETROM MARKETING SRL, București, having as scope *Fuel through the credit card system - Lot 2 Diesel Fuel*, amounting to a maximum value of RON 51,356,397.00, VAT excluded, with a duration of 24 months from framework contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 60,814,297.00, VAT excluded, from production funds, PAAS 2025 - Position RGZ_P_014_SED - Products Section, for which the Tender Notice No. CAN 1151701/04.08.2025 was published.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

9. Subsequent Contract No. 49252/July 1, 2025 to Framework Contract No. 49079/30.05.2025 concluded with SC Weatherford Atlas Gip SA, Ploiești, having as scope *Fixed skid-mounted metering pumps, for liquid foam injection - 2 Lots - Lot 1*, amounting to RON 16,428,182.40, with a duration of 12 months from contract signing by both parties.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

Payments shall be made within 30 days from the date of receipt of the invoice by S.N.G.N. Romgaz S.A.

10. Subsequent Contract No. 49431/July 29, 2025 to Framework Contract No. 49430/29.07.2025 concluded with SC OMV PETROM MARKETING SRL, București, having as scope *Fuel through the credit card system - Lot 2 Diesel Fuel*, amounting to RON 25,678,198.50, with a duration of 12 months from contract signing by both parties.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

Payments shall be made within 30 days from the date of receipt of the invoice by S.N.G.N. Romgaz S.A.

b. Sector-specific procurement contracts of works with values exceeding EUR 500,000/procurement

1. Contract No. 49434/July 29, 2025 concluded with SC CIS GAZ SA, Santana de Mures, having as scope *Natural Gas Drying Station with TEG Danes II*, amounting to RON 41,147,095.11. The duration of the contract is 68 months from contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 41,595,311.55, VAT excluded. The procurement was made from investment fund, PAAS 2024 - Position 1672_RGZ_L_023_MED - Works Section, for which the Tender Notice No. CAN 1151561/31.07.2025 was published.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

c. Sector-specific procurement contracts of services with values exceeding EUR 100,000/procurement

1. Contract No. 49315/ July 8, 2025 concluded with SC GROUPAMA ASIGURARI SA, Bucuresti, having as scope *Civil Auto Liability Insurance Services - Lot 1*, amounting to RON 1,414,537.46, VAT excluded, with a duration of 12 months from contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 1,922,400.00, VAT excluded, from production funds, PAAS 2025 - Position S732_RGZ_S_048 - Services Section, for which the Tender Notice No. CAN 1151080 /10.10.2025 was published.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

2. Contract No. 49316/July 8, 2025 concluded with SC OMNIASIG VIENNA INSURANCE GROUP SA, București, having as scope *CASCO Insurance Services - Lot 2*, amounting to RON 2,239,286.60, VAT excluded, with a duration of 12 months from contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 3,000,000.00, VAT excluded, from production funds, PAAS 2025 - Position S3097_RGZ_S_048 - Services Section, for which the Tender Notice No. CAN 1151080/10.10.2025 was published.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

3. Contract No. 49317/July 9, 2025 concluded with SC ARCTIC STREAM SA, Bucuresti, having as scope *Repair and maintenance services for Cisco telecommunications equipment and subscriptions*, amounting to RON 4,456,927.00, VAT excluded, with a duration of 36 months from contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 5,426,000.00, VAT excluded, from production funds, PAAS 2025 - S946_RGZ_S_159_SED - Services Section, for which the Tender Notice No. CAN 1150313/12.08.2025 was published.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

4. Contract No. 49406/July 24, 2025 concluded with the Association TUV Austria Romyearsa SRL & SC KPMG Advisory SRL, having as scope *Consultancy services for evaluating, negotiating and acquiring asset/assets that compete in the production activity of SC Azomures SA*, amounting to RON 3,840,000.00, VAT excluded, with a duration of 12 months from contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 5,486,003.00, VAT excluded, from production funds, PAAS 2025 - Position S952_RGZ_S_210_SED - Services Section, for which the Tender Notice No. CAN 1151483/30.07.2025 was published.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

5. Framework Contract No.49383/July 22, 2025 concluded with SC MHS Truck Service SRL, București, having as scope *Repair services for vehicles with a gross vehicle weight rating exceeding 3.5 tons—Lot 1—MAN vehicles in Târgu Mureș area*, amounting to a maximum value of RON 737,195.04, VAT excluded, with a duration of 12 months from framework contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 739,216.00, VAT excluded, from production funds, PAAS 2025 - Position S3306_RGZ_S_004_TTM - Services Section, for with the Tender Notice No. CAN 1151144/22.07.2025 was published.

The procurement procedure was organized by The Procurement (Tenders) Office - S.T.T.M. Branch.

6. Framework Contract No. 49489/August 7, 2025 concluded with SC MHS Truck Service SRL, București, having as scope *Technical inspection and repair services for MAN vehicle chassis*, amounting to a maximum value of RON 1,886,439.57, VAT excluded, with a duration of 24 months from framework contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 1,912,186.00, VAT excluded, from production funds, PAAS 2025 - Position S3283_RGZ_S_004_SIR; S3317_RGZ_S_004_SIR - Services Section, for which the Tender Notice No. CAN 1152092/09.09.2025 was published.

The procurement procedure was organized by The Procurement (Tenders) Office - S.I.R.C.O.S.S. Branch.

7. Framework Contract No. 49543/August 14, 2025 concluded with SC Movi Impex SRL, Cluj-Napoca, having as scope *Repair services for Ford vehicles*, amounting to a maximum value of RON 602,790.00, VAT excluded, with a duration of 24 months from framework contract signing by both parties. The procurement was made through an Open Tender Procedure, with an estimated value of RON 603,515.00, VAT excluded, from production funds, PAAS 2025 - Position S3338_RGZ_S_002_TTM - Services Section, for which the Tender Notice No. CAN 1152507/14.08.2025 was published.

The procurement procedure was organized by The Procurement (Tenders) Office - S.T.T.M. Branch.

8. Framework Contract No. 49668/August 29, 2025 concluded with SC ISOTECH SRL, Mediaș, having as scope *Services for real-time monitoring and transmission of dynamic parameters from the wellhead of gas wells - 3 Lots, Lot 1*, amounting to RON 160,717,633,10, VAT excluded, lei, with a duration of 8 years from framework contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 179,919,998.00, VAT excluded, from production funds, PAAS 2024 - Position RGZ_S_161.SED - Services Section, for which the Tender Notice No. CAN 1153692/04.09.2025 was published.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

9. Framework Contract No. 49671/August 29, 2025 concluded with WEATHERFORD ATLAS GIP SA, Ploiești, having as scope *Services for real-time monitoring and transmission of dynamic parameters from the wellhead of gas wells - 3 Lots, Lot 2*, to a maximum value of RON 121,035,136.00, VAT excluded, with a duration of 8 years from framework contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 183,415,465.00, VAT excluded, from production funds, PAAS 2024 - Position RGZ_S_161.SED - Services Section, for which the Tender Notice No. CAN 1153692/04.09.2025.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

10. Framework Contract No. 49672/ August 29, 2025 concluded with WEATHERFORD ATLAS GIP SA, Ploiești, having as scope *Services for real-time monitoring and transmission of dynamic parameters from the wellhead of gas wells - 3 Lots, Lot 3*, amounting to a maximum value of RON 9,368,224.60, VAT excluded, with a duration of 8 years from framework contract signing by both parties.

The procurement was made through an Open Tender Procedure, with an estimated value of RON 15,383,233.00 lei, VAT excluded, from production funds, PAAS 2024 - Position RGZ_S_161.SED - Services Section, for which the Tender Notice No. CAN 1153692/04.09.2025.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

11. Subsequent Contract No. 49438/July 30, 2025 to Framework Contract No. 46329/01.08.2024 concluded with Orange Romania S.A. Bucuresti, having as scope *Telephone and Data Transmission Services - Lot 1 - Main Communication Services and Lines*, amounting to EUR 238,433.84, VAT excluded, with a duration of 12 months from contract signing by both parties.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

12.Subsequent Contract No. 49828/September 25, 2025 to Framework Contract No. 49671/29.08.2025 concluded with SC Weatherford Atlas Gip SA, Ploiești, having as scope *Services for real-time monitoring and transmission of dynamic parameters from the wellhead of gas wells - 3 Lots, Lot 2*, amounting to RON 53,338,650.00, VAT excluded, with a duration of 8 years from contract signing by both parties.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

13.Subsequent Contract No. 49829/25.09.2025 to Framework Contract No. 49672/29.08.2025 concluded with WEATHERFORD ATLAS GIP SA, Ploiești, having as scope *Services for real-time monitoring and transmission of dynamic parameters from the wellhead of gas wells - 3 Lots, Lot 3*, amounting to RON 3,387,656.51, VAT excluded, with a duration of 8 years from contract signing by both parties.

The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

14. Subsequent Contract No. 49831/25.09.2025 to Framework Contract No. 49668/29.08.2025 concluded with SC ISOTECH SRL, Mediaș, having as scope *Services for real-time monitoring and transmission of dynamic parameters from the wellhead of gas wells - 3 Lots, Lot 1*, amounting to RON 57,441,301.95, VAT excluded, with a duration of 8 years from contract signing by both parties.
The procurement procedure was organized by The Procurement (Tenders) Office - Headquarters.

15. Addendum No. 13/August 14, 2025 to Contract No. 43985/December 7, 2023 concluded with SC Foraj Sonde Craiova SA, Craiova, having as *Provisional preparatory works, drilling and production testing at exploration wells* Lot 1- Well 76 Rosetti, Lot 2- Well 54 Damianca, amounting to RON 6,252,114.57, with a duration of 31 days.

16. Addendum No. 12/August 8, 2025 to Contract No. 43985/ December 7, 2023 concluded with SC Foraj Sonde Craiova SA, Craiova, having as *Provisional preparatory works, drilling and production testing at exploration wells* Lot 1- Well 76 Rosetti, Lot 2- Well 54 Damianca, amounting to RON 4,258,201.26, with a duration of 19 days.

17. Addendum No. 8/September 1, 2025 to Contract No. 45889/June 18, 2024 concluded with SC Pricewaterhouse Coopers Audit SRL, Bucuresti, having as scope *Financial Audit Services*, amounting to RON 1,389,000.00, VAT excluded.

Please find attached the Q3 2025 Report on sector-specific procurement contracts of goods, and works with values exceeding EUR 500,000/procurement, and sector-specific procurement contracts of services with values exceeding EUR 100,000/procurement.

It should be noted that this Report is published on a quarterly basis on Romgaz web site, pursuant to the provisions of the Government Decision No. 1269/2021 on Approving the 2021-2025 Anticorruption National Strategy and related documents.

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Report on contracts for sector-related procurement of goods and works of a value exceeding EUR 500,000/procurement and services exceeding EUR 100,000/procurement, respectively, related to Q3 2025

Item No.	Name of Contractor	Scope of Contract	Procurement Procedure	Contract No./Date	PAAS 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 the procurement of goods (above > EUR 500,000)													
1	SC Schlumberger România SRL, București	<i>Hydraulic drill bits and reamers</i>	In-house Procedure	49331/10.07.2025	PAAS 2024 - Position P022_RGE_E_SED - Products Section	-	33,292,375.00	15,028,528.96	15,028,528.96	10.07.2025	48 months	48 months	Investments
2	SC Autonom Services SA, Piatra Neamt	<i>Passenger cars and utility vehicles through operational leasing - 2 Lots Lot 1 - Passenger Cars with 5 seats</i>	Open Tender	49413/25.07.2025	PAAS 2024 - Position P3373_RGZ_P_092_SED - Production Section	CAN 1146366/05.09.2025	2,650,000.00	EUR 503,040.00	EUR 503,040.00	25.07.2025	52 months	52 months	Investments
3	Association of SC Ringhel Team SRL București and CIMA Data Analytics SA București	<i>Natural Gas and Electricity Information Platform</i>	Open Tender	49426/29.07.2025	PAAS 2025 - Position RGZ_P247_SED - Production Section	CAN 1151555/31.07.2025	8,587,000.00	5,994,589.20	5,994,589.20	29.07.2025	41 months	41 months	Investments
4	S.C.Sutech S.R.L. Mediaș	<i>Spare parts and supplies for Ajax gas compressors</i>	Open Tender	49477/06.08.2025	PAAS 2025 - Position P2807_RGZ_P007_TGM - Production Section	CAN 1152079/08.08.2025	20,799,150.73	20,798,985.00	20,798,985.00	06.08.2025	24 months	24 months	Production

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5	S.C. ALLSTAR PROD S.R.L., Targu-Mures	<i>Motor pump group</i>	Open Tender	49800/ 19.09.2025	PAAS 2025 - Position P3110_RGZ _P_248_SIR - Production Section	CAN 1154547/ 22.09.2025	8,707,300.00	5,056,000.00	5,056,000.00	19.09.2025	24 months	24 months	Investments
6	Burckhard Compression AG, Elveția	<i>Spare parts and supplies for C260 Gas compressors - 2 Lots - Lot 1 - Critical spare parts</i>	Open Tender	49861/ 29.09.2025	PAAS 2025 - Position P2806_RGZ _P_007_ TGM- Production Section	CAN 1154031/ 07.10.2025	14,717,107.10	11,773,006.53	11,773,006.53	29.09.2025	12 months	12 months	Production
7	SC OMV PETROM MARKETING SRL, Bucuresti	<i>Fuel through the credit card system - Lot 1 Petrol</i>	Open Tender	AC 49428/ 29.07.2025	PAAS 2025 - PositionP30 07_RGZ_P_ 014_SED - Production Section	CAN 1151701/ 04.08.2025	3,313,800.00	2,871,960.00	2,871,960.00	29.07.2025	24 months	24 months	Production
8	SC OMV PETROM MARKETING SRL, București	<i>Fuel through the credit card system - Lot 2 Diesel Fuel</i>	Open Tender	AC 49430/ 29.07.2025	PAAS 2025 - PositionRGZ _P_014_SED - Production Section	CAN 1151701/ 04.08.2025	60,814,297.00	51,356,397.00	51,356,397.00	29.07.2025	24 months	24 months	Production
9	SC Weatherford Atlas Gip SA, Ploiești	<i>Fixed skid-mounted metering pumps, for liquid foam injection - 2 Lots - Lot 1</i>	-	CS 49252/ 01.07.2025 la AC 49079/ 30.05.2025	-	-	-	16,428,182.40	16,428,182.40	01.07.2025	12 months	12 months	-

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10	SC OMV PETROM MARKETING SRL, București	Fuel through the credit card system - Lot 2 Diesel Fuel	-	CS 49431/29.07.2025 la AC 49430/29.07.2025	-	-	-	25,678,198.50	25,678,198.50	29.07.2025	12 months	12 months	-
Contracts for the procurement of works (above > EUR 500,000)													
1	SC CIS GAZ SA, Santana de Mures	Natural Gas Drying Station with TEG Danes II	Open Tender	49434/29.07.2025	PAAS 2024 - Position L1672_RGZ_L_023_MED - Works Section	49434/29.07.2025	41,595,311.55	41,147,095.11	41,147,095.11	29.07.2025	68 months	68 months	Investments
Contracts for the procurement of services (above > EUR 100,000)													
1	SC GROUPAMA ASIGURARI SA, Bucuresti	Civil Auto Liability Insurance Services - Lot 1	Open Tender	49315/08.07.2025	PAAS 2025 - Position S732_RGZ_S_048 - Services Section	CAN 1151080/10.10.2025	1,922,400.00	1,414,537.46	1,414,537.46	08.07.2025	12 months	12 months	Production
2	SC OMNIASIG VIENNA INSURANCE GROUP SA, București	CASCO Insurance Services - Lot 2	Open Tender	49316/08.07.2025	PAAS 2025 - Position S3097_RGZ_S_048 - Services Section	CAN 1151080/10.10.2025	3,000,000.00	2,239,286.60	2,239,286.60	08.07.2025	12 months	12 months	Production
3	SC ARCTIC STREAM SA, Bucuresti	Repair and maintenance services for Cisco telecommunications equipment and subscriptions	Open Tender	49317/09.07.2025	PAAS 2025 - S946_RGZ_S_159_SED - Services Section	CAN 1150313/12.08.2025	5,426,000.00	4,456,927.00	4,456,927.00	09.07.2025	36 months	36 months	Production

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4	Asocierea TUV Austria Romyearsa SRL & SC KPMG Advisory SRL	<i>Consultancy services for evaluating, negotiating and acquiring asset/assets that compete in the production activity of SC Azomures SA</i>	Open Tender	49406/ 24.07.2025	PAAS 2025 - Position S952_RGZ_S _210_SED - Services Section	CAN 1151483/ 30.07.2025	5,486,003.00	3,840,000.00	3,840,000.00	24.07.2025	12 months	12 months	Productio n
5	SC MHS Truck Service SRL, București	<i>scope Repair services for vehicles with a gross vehicle weight rating exceeding 3.5 tons—Lot 1—MAN vehicles in Târgu Mureș area</i>	Open Tender	AC 49383/ 22.07.2025	PAAS 2025 - PositionS33 06_RGZ_S _004_TTM - Services Section	CAN 1151144/ 22.07.2025	739,216.00	737,195.04	737,195.04	22.07.2025	24 months	24 months	Productio n
6	SC MHS Truck Service SRL, București	<i>Technical inspection and repair services for MAN vehicle chassis</i>	Open Tender	AC 49489/ 07.08.2025	PAAS 2025 - PositionS32 83_RGZ_S _004_SIR; S3317_RGZ _S_004_SIR - Services Section	CAN 1152092/ 09.09.2025	1,912,186.00	1,886,439.57	1,886,439.57	07.08.2025	24 months	24 months	Productio n
7	SC Movi Impex SRL, Cluj-Napoca	<i>Repair services for Ford vehicles</i>	Open Tender	AC 49543/ 14.08.2025	PAAS 2025 - PositionS33 38_RGZ_S _002_TTM - Services Section	SCNA 1117561/26 .02.2025	603,315.00	602,790.00	602,790.00	26.02.2025	24 months	24 months	Productio n

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8	SC ISOTECH SRL, Mediaș	Services for real-time monitoring and transmission of dynamic parameters from the wellhead of gas wells - 3 Lots, Lot 1	Open Tender	AC 49668/29.08.2025	PAAS 2024 - PositionRGZ _S_161.SED - Services Section	CAN 1153692/04.09.2025	179,919,998.00	160,717,633.10	160,717,633.10	29.08.2025	8 years	8 years	Production
9	SC WEATHERFORD ATLAS GIP SA, Ploiești	Services for real-time monitoring and transmission of dynamic parameters from the wellhead of gas wells - 3 Lots, Lot 2	Open Tender	AC 49671/29.08.2025	PAAS 2024 - PositionRGZ _S_161.SED - Services Section	CAN 1153692/04.09.2025	183,415,465.00	121,035,136.00	121,035,136.00	29.08.2025	8 years	8 years	Production
10	SC WEATHERFORD ATLAS GIP SA, Ploiești	Services for real-time monitoring and transmission of dynamic parameters from the wellhead of gas wells - 3 Lots, Lot 3	Open Tender	AC 49672/29.08.2025	PAAS 2024 - PositionRGZ _S_161.SED - Services Section	CAN 1153692/04.09.2025	15,383,233.00	9,368,224.60	9,368,224.60	29.08.2025	8 years	8 years	Production
11	Orange Romyearsa S.A. Bucuresti	Telephone and Data Transmission Services - Lot 1 - Main Communication Services and Lines	-	CS 49438/30.07.2025 la AC 46329/01.08.2024	-	-	-	EUR 238,433.84	EUR 238,433.84	30.07.2025	12 months	12 months	-

Item No.	Name of Contractor	Scope of Contract	Procurement Procedure	Contract No. /Date	PAAS 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
12	SC Weatherford Atlas Gip SA, Ploiești	<i>Services for real-time monitoring and transmission of dynamic parameters from the wellhead of gas wells - 3 Lots, Lot 2</i>	-	CS 49828/ 25.09.2025 la AC 49671/ 29.08.2025	-	-	-	53,338,650.00	53,338,650.00	25.09.2025	8 years	8 years	-
13	SC Weatherford Atlas Gip SA, Ploiești	<i>Services for real-time monitoring and transmission of dynamic parameters from the wellhead of gas wells - 3 Lots, Lot 3</i>	-	CS 49829/ 25.09.2025 la AC 49672/ 29.08.2025	-	-	-	3,387,656.51	3,387,656.51	25.09.2025	8 years	8 years	-
14	SC ISOTECH SRL, Mediaș	<i>Services for real-time monitoring and transmission of dynamic parameters from the wellhead of gas wells - 3 Lots, Lot 1</i>	-	CS 49831/ 25.09.2025 la AC 49668/ 29.08.2025	-	-	-	57,441,301.95	57,441,301.95	25.09.2025	8 years	8 years	-
15	SC Foraj Sonde Craiova SA, Craiova.	<i>Provisional preparatory works, drilling and production testing at exploration wells Lot 1- Well 76 Rosetti, Lot 2- Well 54 Damianca</i>	-	AA 13/ 14.08.2025 to Contract No. 43985/ 07.12.2023	-	-	-	6,252,114.57	6,252,114.57	14.08.2025	31 days	31 days	-

Item No.	Name of Contractor	Scope of Contract	Procurement Procedure	Contract No./Date	PAAS 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
16	SC Foraj Sonde Craiova SA, Craiova	<i>Provisional preparatory works, drilling and production testing at exploration wells Lot 1- Well 76 Rosetti, Lot 2- Well 54 Damianca</i>	-	AA 12/ 08.08.2025 to Contract No. 43985/ 07.12.2023	-	-	-	4,258,201.26	4,258,201.26	08.08.2025	19 days	19 days	-
17	SC Pricewaterhouse Coopers Audit SRL, Bucuresti	<i>Financial Audit Services</i>	-	AA 8/ 01.09.2025 to Contract No. 45889/ 18.06.2024	-	-	-	1,389,000.00	1,389,000.00	01.09.2025	-	-	-

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