

Report on Contracts for sector-related procurement of goods, and works with values exceeding EUR 500,000/procurement, and services with values exceeding EUR 100,000/procurement, concluded in October 01 - December 31, 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-related procurement of goods, and works with values exceeding EUR 500,000/procurement, and services with values exceeding EUR 100,000/procurement, concluded by SNGN Romgaz in Q4 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-Related Contract/ Framework Contract of Law 99/2016, as subsequently amended and supplemented.

Procurements were made in compliance with the S.N.G.N. ROMGAZ S.A. Sector-Specific Annual Procurement Programs for 2024, and 2025 (PAAS 2023 and PAAS 2024, procurement of goods, works, and services), as approved by S.N.G.N. Romgaz S.A. Management. The procurements our company made were financed from own sources.

In Q4 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	3 Contracts	Contracts: RON 12,959,555.16 USD 676,140.84
	4 Framework Contracts 2 Subsequent Contracts	Framework Contracts: RON 17,719,954.00 Subsequent Contracts: RON 4,378,506.00 EUR 1,110,919.71
Works	5 Contracts 1 Addendum	Contract: RON 44,332,291.76 Addendum: RON 4,283,654.01
Services	4 Contracts	Contracts: RON 7,501,650.22 EUR 190,000.00
	7 Framework Contracts 9 Subsequent Contracts 4 Addenda	Framework Contracts: RON 78,612,613.11 Subsequent Contracts: RON 52.962.518.76 Addenda: RON 6,248.861,23 EUR 225,434.00

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 Q4 2025, as follows:

Sector-specific procurement contracts of goods with values exceeding EUR 500,000/procurement

1. **Contract no. 49907/October 1, 2025**, concluded with SC SUTECH SRL, Mediaş, for the procurement of *GEMINI gas compressor spare parts - Batch 1 - mechanical parts for Gemini gas compressors*, in the amount of RON 9,446,489.00, VAT excluded, for 24 months as of the signing date by both parties. The procurement was made through an Open Tender Procedure, with an estimated value of RON 9,446,489.00, VAT excluded, out of production funds, PAAS 2025 - Position P3378_RGZ_P_007_TGM - Goods, for which the Tender Notice no. CAN 1154985/October 2, 2025, was published.

The procurement procedure was organized by the Procurement Office -Tg. Mureş Branch.

2. **Contract no. 50125/November 3, 2025**, concluded with S.C. ANVERGO S.R.L., Targu-Mures, for wireline well logging tools and equipment - Batch 1 - Metrolog type Equipment, Batch 2 - Devices for wireline well special operations, Batch 3 - Tools for wireline well special operations, in the amount of RON 3,513,066.16, VAT excluded, for 12 months as of the signing date by both parties.

The procurement was made through an Open Tender Procedure, - estimated value of RON 3,513,084.00, VAT excluded, out of investment funds, PAAS 2024 - Position P3386_RGZ_P_252_SIR; P3387_RGZ_P_252_SIR; P3388_RGZ_P_252_SIR; - Goods, for which Tender Notice no. CAN 1156801/ November 4, 2025, was published.

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

3. **Contract no. 50565/December 22, 2025**, concluded with Schlumberger Romania SRL, Bucharest, for *Petrel Geophysics' License and related maintenance services*, in the amount of USD 676,140.84, VAT excluded, for 11 months as of the signing date by both parties.

Procurement procedure - own procedure - value RON 4,385,000.00, VAT excluded - from production and investment funds - PAAS 2025 - Position RGZ_P247_SED - Goods.

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

4. **Framework Contract no. 50236/November 14, 2025** concluded with SC Impar SRL, Odorheiu Secuiesc and SC PRO TYRES SRL, Oradea, for " *Truck Tires*", in the amount of RON 6,938,288.00, VAT excluded, for 24 months as of the framework contract's signing by both parties.

Procurement procedure - open tender - estimated value RON 6,943,930.00, VAT excluded, out of production funds - PAAS 2025 - Position P3109_RGZ_P_010_TTM - Goods, for which Tender Notice no. CAN 1157645/November 14, 2025.

The procurement procedure was organized by the Procurement Department of S.T.T.M. (Technological Transport and Maintenance Branch of Romgaz).

5. **Framework Contract no. 50199/November 11, 2025**, concluded with S.C. Controltech Solutions S.R.L., Ovidiu, for *Valves and Electric Actuators - Batch 1 - Rotork Valves and Electric Actuators*, in the amount of RON 2,849,880.00, VAT excluded, for 24 months as of the contract signing date by both parties.

Procurement procedure - open tender - estimated value RON 2,896,198.00, VAT excluded - out of production funds - PAAS 2025 - Position P3434 _RGZ_P_152_MED - Services, for which Tender Notice no. CAN 1157194/December 9, 2025, was published.

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

6. **Framework Contract no. 50258/November 19, 2025**, concluded with S.C. INDEPENDENT OIL TOOLS S.R.L., Tg. Jiu, for *Drilling Rig Lease*, in the amount of RON 3,421,652.00, VAT excluded, for 24 months as of the framework contract signing by both parties.

Procurement procedure - open tender - estimated value RON 3,518,638.65, VAT excluded - out of production funds - PAAS 2025 - Position P464_RGZ_P_198_SIR - Goods, for which Tender Notice no. CAN 1159568/December 18, 2025.

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

7. Framework Contract no. 50608/December 29, 2025, concluded with S.C. AOD SELSKAP S.R.L., Medias, for *Mechanical packers, Hydraulic packers, Spare parts for intervention units*, in the maximum amount of RON 4,510,134.00, VAT excluded, for 24 months as of the framework contract signing date by both parties.

Procurement procedure - open tender - estimated value RON 4,728,320.00, VAT excluded - out of production funds - PAAS 2025 - Position P2963_RGZ_P_198_SIR; P3447_RGZ_P_198_SIR; P2959_RGZ_P_198_SIR; - Goods, for which Tender Notice no. CAN 1160152/December 30, 2025, was published.

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

8. Subsequent Contract no. 50194/November 10, 2025, to Framework Contract no. 41195/May 3, 2023, concluded with SC COMTECHCO SRL, Slatina, for *Production Tubing*, in the amount of RON 4,378,506.00, for 180 days as of the subsequent contract signing by both parties.

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

9. Subsequent Contract no. 50617/December 30, 2025, to Framework Contract no. 47928/December 30, 2024 concluded with SC Crayon Software Experts Romania SRL, Bucharest, for Microsoft Office Subscriptions, in the amount of EUR 1,110,919.71, for 12 months as of the subsequent contract's signing by both parties.

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

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

1. Contract no. 49891/October 1, 2025, concluded with SC TM Gip SA, Târgu Mureș, for *Major repair work on natural draft cooling tower No. 2*, in the amount of RON 12,071,691.76. The contract term is 17 months as of the signing of the contract by both parties.

Procurement procedure - simplified procedure - estimated value RON 16,232,958.14, VAT excluded - out of investment funds - PAAS 2025 - Position L2867_RGZ_L_061_IER - Works, for which Tender Notice no. SCNA 1126021/October 1, 2025, was published.

Procurement procedure was organized by the Direct Procurement and Simplified Procurement Office - Headquarters.

2. Contract no. 50195/November 10, 2025, concluded with SC Foraj Sonde SA, Videle, for *Provisional Preparatory Works, Drilling and Production Tests at Exploration Wells - 2 Batches: Batch 1: Provisional Preparatory Works, Drilling and Production Tests at 2 Stâncești Exploration Well*, in the amount of RON 12,164,071.14. The contract term is 106 days as off the contract signing by both parties.

Procurement procedure - own procedure - estimated value RON 29,518,356.19, VAT excluded. The procurement was made out of investment funds - PAAS 2025 - Position L022_RGZ_E_TGM - Works, for which Tender Notice no. 48611/November 19, 2025, was published.

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

3. Contract no. 50196/November 10, 2025, concluded with SC Foraj Sonde SA, Videle, for *Provisional Preparatory Works, Drilling and Production Tests at Exploration Wells - 2 Batches: Batch 2: Provisional Preparatory Works, Drilling and Production Tests at 1 Ghindari Sud*, in the amount of RON 14,435,928.86. The Contract term is 132 days as of the contract signing by both parties.

Procurement procedure - Own procedure - estimated value RON 34,001,643.59, VAT excluded. The procurement was made from investment funds - PAAS 2025 - Position L021_RGZ_E_TGM - Works, for which Tender Notice no. 48611/November 19, 2025, was published.

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

4. Contract no. 50021/October 16, 2025, concluded with SC MOBCOMAND SRL, Şaeş, for *General repair and renovating works, design and installation of the heating system and electrical systems at the TSV administrative building*, in the amount of RON 2,993,000.00. The contract term is 26 months as of the contract signing by both parties.

Procurement procedure - simplified procedure - estimated value RON 4,159,825.00, VAT excluded. The procurement was made out of investment funds - PAAS 2025 - Position L2769_RGZ_L_059_IER - Works, for which Tender Notice no. SCNA 1126620/October 16, 2025, was published.

Iernut Procurement Department organized the procurement procedure.

5. Contract no. 50036/October 17, 2025, concluded with SC MOBCOMAND SRL, Şaeş, for *Design and execution of overhaul works on underground concrete tanks and pumping stations for drinking water, water for hydrants, and water for firefighting sprinkler*, in the amount of RON 2,667,600.00. Contract term is 26 months as of the contract signing by both parties.

Procurement procedure - simplified procedure - estimated value RON 3,426,509.00, VAT excluded. The procurement was made out of investment funds - PAAS 2025 - Position L2998_RGZ_L_019_IER - Works, for which Tender Notice no. SCNA 1126689/October 17, 2025, was published.

Iernut Procurement Department organized the procurement procedure.

6. Addendum no. 4/December 5, 2025, to Contract no. 46178/July 5, 2024 concluded with the Consortium S.C. Transgex S.A., Oradea - Consortium Leader & S.C. Daflog S.R.L., Medias - Partner, for of *Provisional Preparatory Works, Drilling and Production Tests at Exploration Well 501 FILITELNIC* in the amount of RON 4,283,654.01, VAT excluded.

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

1. Contract no. 50263/November 19, 2025, concluded with S.C. EVDANCO OILFIELD SERVICES S.R.L. Targovişte, for *Capitalizable repairs at 50 TF Intervention Installation*, in the amount of RON 5,251,300.22, VAT excluded, for 24 months as of the contract signing by both parties.

Procurement procedure - open tender - estimated value RON 5,287,000.00, VAT excluded - out of investment funds - PAAS 2025 - Position S3062_RGZ_S_028_SIR - Services, for which Tender Notice no. CAN 1157869/November 20, 2025, was published.

The procurement procedure was organized by the Procurement Office - S.I.R.C.O.S.S.

2. Contract no. 50572/December 22, 2025, concluded with S.C. TEAM OIL S.R.L., Ploieşti, for *Execution documentation for the natural gas drying station TEG Danes II*, in the amount of RON 858,600.00, VAT excluded for 24 months as of the contract signing by both parties.

Procurement procedure - open tender - estimated value - RON 1,010,000.00, VAT excluded - out of investment funds - PAAS 2025 - Position S3516_RGZ_S_056_MED - Services, for which Tender Notice no. CAN 1159881/December 22, 2025, was published.

The procurement procedure was organized by the Procurement Office - Mediaş Branch.

3. Contract no. 50096/October 28, 2025, concluded with Oilfield Production Enhancement Consulting Services Limited, for *Specialized consulting services for high-pressure stimulation projects in natural gas-bearing formations*, in the amount of RON 1,391,750.00, VAT excluded, for 36 months as of the contract signing by both parties.

Procurement procedure - simplified procedure - estimated value RON 1,481,750,00, VAT excluded - investment made out of production funds - PAAS 2025 - S937_RGZ_S_196_SED - Services, for which Tender Notice no. SCNA 1127215/October 31, 2025, was published.

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

4. Contract no. 50619/December 30, 2025, concluded with Suci&Asociatii S.p.a.r.l., Bucharest, for *Legal consulting, assistance, and/or external representation services of SNGN Romgaz SA, in the event of any disputes or arbitration proceedings arising out of or in connection with the development of CTE lernut*, in the amount of EUR 190,000.00, VAT excluded, for 3 years as of the contract signing by both parties.

Procurement procedure - own procedure - estimated value RON 969,000.00, VAT excluded - out of production funds - PAAS 2025 - Position S207_RGZ_A2_009_SED - Services.

Procurement procedure was organized by the Direct Procurement and Simplified Procurement Office - Headquarters.

5. Framework Agreement no. 50022/October 16, 2025, concluded with SC Eugen Trans SRL, Blejești, for *Services involving mobile steam generation systems*, in the amount of RON 5,512,000.00, VAT excluded, for 4 years as of the contract signing by both parties.

Procurement procedure - open tender - estimated value RON 5,520,000.00, VAT excluded, out of production funds - PAAS 2025 - Position S950_RGZ_S_209_BUZ - Services, for which Tender Notice no. CAN 1155979/October 17, 2025, was published.

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

6. Framework Agreement no. 50217/November 12, 2025, concluded with SC Halliburton Energy Services SRL, Bucuresti, for *Directional drilling services, wellbore tracking, and geophysical surveys during drilling at exploration wells*, in the amount of RON 23,352,471.82, VAT excluded, for 36 months as of the framework agreement signing by both parties.

Procurement procedure - own procedure - estimated value RON 34,580,000.00, VAT excluded - out of investment funds - PAAS 2025 - Position S010_RGZ_E_SED - Services.

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

7. Framework Agreement no. 50277/November 21, 2025, concluded with SC Prospectiuni S.A., Bucharest, for *"Casing and Tubing Running Services"*, in the amount of RON 18,190,130.28, VAT excluded, for 4 years as of the framework agreement signing by both parties.

Procurement procedure - open tender - estimated value RON 18,201,876.52, VAT excluded, out of investment funds - PAAS 2025 - Position S975_RGZ_S_186_SED - Services, for which Tender Notice no. CAN 1158422/December 4, 2025, was published.

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

8. Framework Agreement no. 50320/November 27, 2025, concluded with SC Weatherford Atlas Gip SA, Ploiesti, for *Openhole geophysical logs*, in the amount of RON 26,378,860.00, VAT excluded, for 4 years as of the framework agreement by both parties.

Procurement procedure - open tender - estimated value RON 26,517,087.50, VAT excluded, out of investment funds - PAAS 2025 - Position RGZ_S_203.SED - Services, for which Tender Notice no. CAN 1158382/November 28, 2025, was published.

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

9. Framework Agreement no. 49924/October 3, 2025, concluded with S.C. DOSCO S.R.L., Bucharest, for *Well tubing*, in the amount of RON 975,050.00, VAT excluded, for 24 months as of the framework agreement signing by both parties.

Procurement procedure - simplified procedure - estimated value RON 989,783.00, VAT excluded - out of production funds - PAAS 2025 - Position S882_RGZ_S_093_SIR - Services, for which Tender Notice no. SCAN 1126125/October 03, 2025, was published.

The procurement procedure was organized by the Procurement Office - S.I.R.C.O.S.S.

10. Framework Agreement no. 50457/December 11, 2025, concluded with SC BEESPEED AUTOMATIZARI SRL, GHISODA, for *Maintenance services for VSFS frequency converters with power ratings of 150-800 kW*, in the amount of RON 3,624,252.21 VAT excluded, for 24 months as of the framework agreement signing by both parties.

Procurement procedure - open tender - estimated value RON 4,271,566.93, VAT excluded - out of production funds - PAAS 2025 - Position S352_RGZ_S031_TGM - Services, for which Tender Notice no. CAN 1159207/December 11, 2025, was published.

Procurement procedure was organized by the Procurement Office -Tg. Mureş Branch.

11. Framework Agreement no. 50487/December 16, 2025, concluded with S.C. TERRA PALFINGER S.R.L., Tunari, for *PALFINGER Crane Repair and Maintenance Services*, in the amount of RON 579,848.80, VAT excluded, for 24 months as of the framework agreement signing by both parties.

Procurement procedure - open tender - estimated value RON 579,859.00, VAT excluded - out of production funds - PAAS 2025 - Position S794_RGZ_S_005_SIR - Services, for which Tender Notice no. CAN 1159729/December 19, 2025, was published.

The procurement procedure was organized by the Procurement Office - S.I.R.C.O.S.S.

12. Subsequent Contract no. 50529/December 18, 2025, to Framework Agreement no. 44184/December 21, 2023, concluded with the Consortium between SC Ekipa SRL, Suceava, Romanian Security Systems SRL, Bucharest, and S.M.B. SRL, Bucharest, for *Security & Protection Services for SNGN Romgaz SA Objectives - 3 Batches: Batch 1- Transylvania Area*, in the amount of RON 22,132,985.92, for 12 months.

Procurement procedure was organized by the Procurement Office (Tenders) - Headquarters

13. Subsequent Contract no. 50530/December 18, 2025 to Framework Agreement no. 44163/December 21, 2023 concluded with the Consortium between SC Predator Security SRL, Bucharest, and SC M.S. Security Servrapid SRL, Piteşti, for *Security & Protection Services for SNGN Romgaz SA Objectives - 3 Batches : Batch 2 - Moldova Area*, in the amount of RON 4,093,638.24, for 12 months as of the contract signing by both parties.

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

14. Subsequent Contract no. 50531/December 18, 2025 to Framework Agreement no. 44166/December 21, 2023 concluded with the Consortium between SC Predator Security SRL, Bucharest, and SC M.S. Security Servrapid SRL, Piteşti, for *Security & Protection Services for SNGN Romgaz SA Objectives - 3 Batches : Batch 3- Muntenia- Oltenia Area*, in the amount of RON 8,992,274.60, for 12 months as of the contract signing by both parties.

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

15. Subsequent Contract no. 50567/December 22, 2025, to Framework Agreement no. 39205/September 29, 2022, concluded with SC Daflog SRL, Geolog International B.V., for *Monitoring geological and drilling parameters with the MLU cabin for Well 56 Damianca*, in the amount of RON 1,316,000.00, for 180 days as of the contract signing by both parties.

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

16. Subsequent Contract no. 50618/December 30, 2025, to Framework Agreement no. 50320/November 27, 2025 concluded with SC Weatherford Atlas Gip SA, Ploieşti, for *Geophysical Logs in uncased wells*, in the amount of RON 6,557,698.00, for 12 months as of the contract signing by both parties. Procurement procedure was organized by the Procurement Office (Tenders) - Headquarters.

17. Subsequent Contract no. 50614/December 30, 2025, to Framework Agreement no. 43890/November 23, 2023 concluded with SC ANVICO SA, Tg. Mureş, for *Printing, Copying, Scanning, Faxing Services*, in the amount of RON 853,812.00, for 12 months as of the contract signing by both parties. The procurement was organized by the Procurement (Tenders) Office - Headquarters.

18. Subsequent Contract no. 50051/October 21, 2025, to Framework Agreement no. 39426/October 31, 2022, concluded with SC IRCAT-CO SRL, Ciorogârla, for *Compression Services in Well Fields - Batch 2*, in the amount of RON 3,290,256.00, for 12 months as of the contract signing by both parties.

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

19. Subsequent Contract no. 50138/November 5, 2025, to Framework Agreement no. 50022/October 16, 2025, concluded with SC Eugen Trans SRL, Blejeşti, for *Services involving mobile steam generation systems*, in the amount of RON 1,378,000.00, for 12 months as of the contract signing by both parties.

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

20. Subsequent Contract no. 50278/November 21, 2025, to Framework Agreement no. 50277/November 21, 2025, concluded with SC Prospectiuni S.A., Bucharest, for *Casing and Tubing Running Services*, in the amount of RON 4,347,854.00, for 12 months as of the contract signing by both parties.

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

21. Addendum no. 4/November 13, 2025, to Framework Agreement no. 39205/September 29, 2022, concluded with SC Daflog SRL, Geolog International B.V., for *Monitoring geological and drilling parameters with the MLU cabin*, in the amount of RON 873,515.23.

22. Addendum no. 1/November 25, 2025, to Subsequent Contract no. 46336/August 1, 2024, concluded with NA Solid Petroserve Ltd. Canada Calgary, Romania Branch, for *Supply of Production Test Services Using a Provisional Well Operation Installation*, in the amount of RON 4,675,146.00.

23. Addendum no.1/December 3, 2025, to Subsequent Contract no. 47974/January 9, 2025, concluded with SC Daflog SRL, Mediaş, for *Monitoring geological and drilling parameters with the MLU cabin* for well 54 *Damianca*, in the amount of RON 700,200.00, VAT excluded.

24. Addendum no. 1/December 31, 2025, to Contract no. 48038/January 21, 2025, concluded with Schlumberger Romania SRL, Bucharest, for *Assistance Services to select a Consultant which shall Identify/Select Reservoirs Operated by Romgaz Suitable for Conversion into Geological CO2 Storing Sites*, in the amount of EUR 225,434.00, for 12 months.

Please find attached the Q4 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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Q4 2025 Report on contracts for sector-specific procurements of goods, and works with values exceeding EUR 500,000/procurement, and services with values exceeding EUR 100,000/procurement

Item No.	Name of Contractor	Scope of Contract	Procurement Procedure	Contract Number and Date	PAAS Position	Tender Notice Number	Estimated Contract Value (RON)	Initial Contract Value (RON)	Contract Value by Addenda (if any) (RON)	Contract Effective Date	Initial Term of Contract	Final Term of Contract	Financing Source
Contracts for the procurement of goods (value exceeding EUR 500.000)													
1	SC SUTECH SRL, Mediaș	<i>GEMINI gas compressor spare parts - Batch 1 - mechanical parts for Gemini gas compressors</i>	Open Tender	49907/ 01.10.2025	PAAS 2025 - Position P3378_RGZ _P_007_ TGM - Goods	CAN 1154985/ 02.10.2025	9,446,489.00	9,446,489.00	9,446,489.00	01.10.2025	24 months	24 months	Production
2	S.C. ANVERGO S.R.L., Targu-Mures	wireline well logging tools and equipment - Batch 1 - Metrolog type Equipment, Batch 2 - Devices for wireline well special operations, Batch 3 - Tools for wireline well special operations	Open Tender	50125/ 03.11.2025	PAAS 2024 - Position P3386_RGZ _P_252_SIR P3387_RGZ _P_252_SIR P3388_RGZ _P_252_SIR - Goods	CAN 1156801/ 04.11.2025	3,513,084.00	3,513,066.16	3,513,066.16	03.11.2025	12 months	12 months	Investment
3	Schlumberger Romania SRL, Bucharest	<i>Petrel Geophysics' License and related maintenance services</i>	Own Procedure	50565/ 22.12.2025	PAAS 2025 - Position RGZ_P247_ SED - Goods	-	4,385,000.00	676,140.84 USD	676,140.84 USD	22.12.2025	11 months	11 months	Investment
4	SC Impar SRL, Odorheiu Secuiesc and SC PRO TYRES SRL, Oradea	<i>Truck Tires</i>	Open Tender	FA 50236/ 14.11.2025	PAAS 2025 - Position P3109_RGZ _P_010_ TTM - Goods	CAN 1157645/ 14.11.2025	6,943,930.00	6,938,288.00	6,938,288.00	14.11.2025	24 months	24 months	Production

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5	S.C. Controltech Solutions S.R.L., Ovidiu	<i>Valves and Electric Actuators - Batch 1 - Rotork Valves and Electric Actuators</i>	Open Tender	FA 50199/ 11.11.2025	PAAS 2025 - Position P3434 _RGZ_P_ 152_MED - Services	CAN 1157194/ 09.12.2025	2,896,198.00	2,849,880.00	2,849,880.00	11.11.2025	24 months	24 months	Production
6	S.C. INDEPENDENT OIL TOOLS S.R.L., Tg. Jiu	<i>Drilling Rig Lease</i>	Open Tender	FA 50258/ 19.11.2025	PAAS 2025 - Position P464_RGZ_ P_198_SIR - Goods	CAN 1159568/ 18.12.2025	3,518,638.65	3,421,652.00	3,421,652.00	19.11.2025	24 months	24 months	Production
7	S.C. AOD SELSKAP S.R.L., Medias	<i>Mechanical packers, Hydraulic packers, Spare parts for intervention units</i>	Open Tender	FA 50608/ 29.12.2025	PAAS 2025 - Position P2963_RGZ_ P_198_SIR P3447_RGZ_ P_198_SIR P2959_RGZ_ P_198_SIR - Goods	CAN 1160152/ 30.12.2025	4,728,320.00	4,510,134.00	4,510,134.00	29.12.2025	24 months	24 months	Production
8	SC COMTECHCO SRL, Slatina	<i>Production Tubing</i>	-	SC 50194/ 10.11.2025 to FA 41195/ 03.05.2023	-	-	-	4,378,506.00	4,378,506.00	10.11.2025	180 days	180 days	-
9	SC Crayon Software Experts Romania SRL, Bucharest	Microsoft Office Subscriptions	-	SC 50617/ 30.12.2025 to FA 47928/ 30.12.2024	-	-	-	1,110,919.71 Euro	1,110,919.71 Euro	30.12.2025	12 months	12 months	-
Sector-specific procurement contracts of works with values exceeding EUR 500,000/procurement													

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1	SC TM Gip SA, Târgu Mureș	<i>Major repair work on natural draft cooling tower No. 2</i>	Simplified Procedure	49891/01.10.2025	PAAS 2025 - Position L2867_RGZ_L_061_IER - Works	SCNA 1126021/01.10.2025	16,232,958.14	12,071,691.76	12,071,691.76	01.10.2025	17 months	17 months	Investment
2	SC Foraj Sonde SA, Videle	<i>Provisional Preparatory Works, Drilling and Production Tests at Exploration Wells - 2 Batches: Batch 1: Provisional Preparatory Works, Drilling and Production Tests at 2 Stâncești Exploration Well</i>	Own Procedure	50195/10.11.2025	PAAS 2025 - Position L022_RGZ_E_TGM - Works	48611/19.11.2025	29,518,356.19	12,164,071.14	12,164,071.14	10.11.2025	106 days	106 days	Investment
3	SC Foraj Sonde SA, Videle	<i>Provisional Preparatory Works, Drilling and Production Tests at Exploration Wells - 2 Batches: Batch 2: Provisional Preparatory Works, Drilling and Production Tests at 1 Ghindari Sud</i>	Own Procedure	50196/10.11.2025	PAAS 2025 - Position L021_RGZ_E_TGM - Works	48611/19.11.2025	34,001,643.59	14,435,928.86	14,435,928.86	10.11.2025	132 days	132 days	Investment

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4	SC MOBCOMAND SRL, Șaeș	<i>General repair and renovating works, design and installation of the heating system and electrical systems at the TSV administrative building</i>	Simplified Procedure	50021/ 16.10.2025	PAAS 2025 - Position L2769_RGZ _L_059_IER - Works	50021/ 16.10.2025	4,159,825.00	2,993,000.00	2,993,000.00	16.10.2025	26 months	26 months	Investment
5	SC MOBCOMAND SRL, Șaeș	<i>Design and execution of overhaul works on underground concrete tanks and pumping stations for drinking water, water for hydrants, and water for firefighting sprinkler</i>	Simplified Procedure	50036/ 17.10.2025	PAAS 2025 - Position L2998_RGZ _L_019_IER - Works	50036/ 17.10.2025	3,426,509.00	2,667,600.00	2,667,600.00	17.10.2025	26 months	26 months	Investment
6	Asocierea formată din S.C. Transgex S.A., Oradea - Lider Asociere & S.C. Daflog S.R.L., Medias - Partener Asociat	<i>Provisional Preparatory Works, Drilling and Production Tests at Exploration Well 501 FILITELNIC</i>	-	Addendum 4/ 05.12.2025 to Ctr. 46178/ 05.07.2024	-	-	-	4,283,654.01	4,283,654.01	-	-	-	-
Sector-specific procurement contracts of services with values exceeding EUR 100,000/procurement													
1	S.C. EVDANCO OILFIELD SERVICES S.R.L. Targoviște	<i>Capitalizable repairs at 50 TF Intervention Installation</i>	Open Tender	50263/ 19.11.2025	PAAS 2025 - Position S3062_RGZ _S_028_SIR - Services	CAN 1157869/ 20.11.2025	5,287,000.00	5,251,300.22	5,251,300.22	19.11.2025	24 months	24 months	Investment

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2	S.C. TEAM OIL S.R.L., Ploiești	<i>Execution documentation for the natural gas drying station TEG Danes II</i>	Open Tender	50572/ 22.12.2025	PAAS 2025 - Position S3516_RGZ_S_056_MED - Services	CAN 1159881/ 22.12.2025	1,010,000.00	858,600.00	858,600.00	22.12.2025	24 months	24 months	Investment
3	Oilfield Production Enhancement Consulting Services Limited	<i>Specialized consulting services for high-pressure stimulation projects in natural gas-bearing formations</i>	Simplified Procedure	50096/ 28.10.2025	PAAS 2025 - S937_RGZ_S_196_SED - Services	SCNA 1127215/ 31.10.2025	1,481,750.00	1,391,750.00	1,391,750.00	28.10.2025	36 months	36 months	Production
4	Suciu&Asociatii S.p.a.r.l., Bucharest	<i>Legal consulting, assistance, and/or external representation services of SNGN Romgaz SA, in the event of any disputes or arbitration proceedings arising out of or in connection with the development of CTE Iernut</i>	Own Procedure	50619/ 30.12.2025	PAAS 2025 - Position S207_RGZ_A2_009_SED - Services	-	969,000.00	190,000.00 Euro	190,000.00 Euro	30.12.2025	3 years	3 years	Production
5	SC Eugen Trans SRL, Blejști	<i>Services involving mobile steam generation systems</i>	Open Tender	FA 50022/ 16.10.2025	PAAS 2025 - Position S950_RGZ_S_209_BUZ - Services	CAN 1155979/ 17.10.2025	5,520,000.00	5,512,000.00	5,512,000.00	22.07.2025	4 years	4 years	Production
6	SC Halliburton Energy Services SRL, Bucuresti	<i>Directional drilling services, wellbore tracking, and geophysical surveys during drilling at exploration wells</i>	Own Procedure	FA 50217/ 12.11.2025	PAAS 2025 - Position S010_RGZ_E_SED - Services	-	34,580,000.00	23,352,471.82	23,352,471.82	12.11.2025	36 months	36 months	Investment

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7	SC Prospectiuni S.A., Bucharest	Casing and Tubing Running Services	Open Tender	FA 50277/ 21.11.2025	PAAS 2025 - Position S975_RGZ_S _186_SED - Services	CAN 1158422/ 04.12.2025	18,201,876.52	18,190,130.28	18,190,130.28	21.11.2025	4 years	4 years	Investment
8	SC WEATHERFORD ATLAS GIP SA, Ploiești	Openhole geophysical logs	Open Tender	FA 50320/ 27.11.2025	PAAS 2025 - Position RGZ_S_203. SED - Services	CAN 1158382/ 28.11.2025	26,517,087.50	26,378,860.00	26,378,860.00	27.11.2025	4 years	4 years	Investment
9	S.C. DOSCO S.R.L., Bucharest	Well tubing	Simplified Procedure	FA 49924/ 03.10.2025	PAAS 2025 - Position S882_ RGZ_S_093 _SIR - Services	SCAN 1126125/ 03.10.2025	989,783.00	975,050.00	975,050.00	03.10.2025	24 months	24 months	Production
10	SC BEESPEED AUTOMATIZARI SRL, Ghisoda	for Maintenance services for VSDS frequency converters with power ratings of 150-800 kW	Open Tender	FA 50457/ 11.12.2025	PAAS 2025 - Position S352_RGZ_S 031_TGM - Services	CAN 1159207/ 11.12.2025	4,271,566.93	3,624,252.21	3,624,252.21	11.12.2025	24 months	24 months	Production
11	S.C. TERRA PALFINGER S.R.L., Tunari	PALFINGER Crane Repair and Maintenance Services	Open Tender	FA 50487/ 16.12.2025	PAAS 2025 - Position S794_RGZ_S _005_SIR - Services	CAN 1159729/ 19.12.2025	579,859.00	579,848.80	579,848.80	16.12.2025	24 months	24 months	Production
12	Consortium between SC Predator Security SRL, Bucharest, and SC M.S. Security Servrapid SRL, Pitești	Security & Protection Services for SNGN Romgaz SA Objectives - 3 Batches: Batch 1- Transylvania Area	-	SC 50529/ 18.12.2025 to FA 44184/ 21.12.2023	-	-	-	22,132,985.92	22,132,985.92	18.12.2025	12 months	12 months	-
13	Consortium between SC Predator Security SRL, Bucharest, and SC M.S. Security Servrapid SRL, Pitești	Security & Protection Services for SNGN Romgaz SA Objectives - 3 Batches: Batch 2 - Moldova Area	-	SC 50530/ 18.12.2025 to FA 44163/ 21.12.2023	-	-	-	4,093,638.24	4,093,638.24	18.12.2025	12 months	12 months	-

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14	Consortium between SC Predator Security SRL, Bucharest, and SC M.S. Security Servrapid SRL, Pitești	<i>Security & Protection Services for SNGN Romgaz SA Objectives - 3 Batches: Batch 3-Muntenia- Oltenia Area</i>	-	SC 50531/ 18.12.2025 to FA 44166/ 21.12.2023	-	-	-	8,992,274.60	8,992,274.60	18.12.2025	12 months	12 months	-
15	SC Daflog SRL, Geolog International B.V.	<i>Monitoring geological and drilling parameters with the MLU cabin for Well 56 Damianca</i>	-	SC 50567/ 22.12.2025 to FA 39205/ 29.09.2022	-	-	-	1,316,000.00	1,316,000.00	22.12.2025	180 days	180 days	-
16	SC Weatherford Atlas Gip SA, Ploiești	Geophysical Logs in uncased wells	-	SC 50618/ 30.12.2025 to FA 50320/ 27.11.2025	-	-	-	6,557,698.00	6,557,698.00	30.12.2025	12 months	12 months	-
17	SC ANVICO SA, Tg. Mureș	<i>Printing, Copying, Scanning, Faxing Services</i>	-	SC 50614/ 30.12.2025 to FA 43890/ 23.11.2023	-	-	-	853,812.00	853,812.00	30.12.2025	12 months	12 months	-
18	SC IRCAT-CO SRL, Ciorogârla	<i>Compression Services in Well Fields - Batch 2</i>	-	SC 50051/ 21.10.2025 to FA 39426/ 31.10.2022	-	-	-	3,290,256.00	3,290,256.00	21.10.2025	12 months	12 months	-
19	SC Eugen Trans SRL, Blejești	<i>Services involving mobile steam generation systems</i>	-	SC 50138/ 05.11.2025 to FA 50022/ 16.10.2025	-	-	-	1,378,000.00	1,378,000.00	05.11.2025	12 months	12 months	-
20	SC Prospectiuni S.A., Bucharest	<i>Casing and Tubing Running Services</i>	-	SC 50278/ 21.11.2025 to FA 50277/ 21.11.2025	-	-	-	4,347,854.00	4,347,854.00	21.11.2025	12 months	12 months	-

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21	SC Daflog SRL, Geolog International B.V.	<i>Monitoring geological and drilling parameters with the MLU cabin</i>	-	Addendum 4/ 13.11.2025 to FA 39205/ 29.09.2022	-	-	-	873,515.23	873,515.23	13.11.2025	-	-	-
22	NA Solid Petroserve Ltd. Canada Calgary, Sucursala Romania	<i>Supply of Production Test Services Using a Provisional Well Operation Installation</i>	-	Addendum 1/ 25.11.2025 to SC 46336/ 01.08.2024	-	-	-	4,675,146.00	4,675,146.00	25.11.2025	-	-	-
23	SC Daflog SRL, Mediaș	<i>Monitoring geological and drilling parameters with the MLU cabin for well 54 Damianca</i>	-	Addendum 1/ 03.12.2025 to SC 47974/ 09.01.2025	-	-	-	700,200.00	700,200.00	03.12.2025	-	-	-
24	Schlumberger Romania SRL, Bucharest	<i>Assistance Services to select a Consultant which shall Identify/Select Reservoirs Operated by Romgaz Suitable for Conversion into Geological CO2 Storing Sites</i>	-	Addendum 1/ 31.12.2025 to Ctr 48038/ 21.01.2025	-	-	-	225,434.00 Euro	225,434.00 Euro	31.12.2025	-	-	-

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