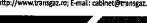




SOCIETATEA NAȚIONALĂ DE TRANSPORT GAZE NATURALE "TRANSGAZ" SA

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No. 63398 / 05.11.2020

Submitted for analysis in the BoA meeting of 10.11.2020

REPORT

regarding Q III 2020 SNTGN TRANSGAZ SA procured assets, services and works having a value higher than EUR 500,000/procurement (for the procurement of assets and works) and EUR 100,000/procurement (for services)

SUMMARY

The Report contains information regarding Q III 2020 procurement of assets, services and works having a value higher than EUR 500,000/procurement (for the procurement of assets and works) and EUR 100,000/procurement (for services).

DETAILED CONTENT

There are summarized records in Annex 1 and Annex 2 of the Report regarding the procurement of assets, services and works having a value higher than EUR 500,000/procurement (for the procurement of assets and works) and EUR 100,000/procurement (for services).

The procurements are based on the 2020 Annual Programme of Sectoral Procurements (PAAS 2000), approved by Resolution no. 2/14.01.2020 of the Board of Administration, having a total value of 570,456,247.60 lei.

Following 28 (twenty-eight) updates of PAAS 2000, necessary after the revision of the execution programmes at the basis of the revenue and expense budget, the total value of the PAAS was of 800,253,745.53 lei.

The procurements presented in Annex 1 and Annex 2 of the Report were performed according to Law 99/2016 on the sectoral procurements and the Methodological norms for application approved by GR 394/2016 (as further amended and supplemented) by open tender and simplified procedures, published in the Electronic Public Procurement System (SEAP).

In Q III 2020 procurements of goods, sevices and works were executed in lei as follows:

- 4 (four) **work** procurement contracts with an aggregated value of **18,631,842.53 lei**
- 1 (one) asset procurement contract with a value of 21,219,900.00 lei
- 8 (eight) **service** procurement contracts with an aggregated value of **10,083,287.80 lei**.

The procurements executed in Q III 2020 are detailed in Annex 1 and Annex 2 to this Report.

Annexes:

- **Annex 1** Record of procurement of assets and works having a value higher than EUR 500,000/procurement (Q III-2020)
- **Annex 2** Record of procurement of services having a value higher than EUR 100,000/procurement (Q III-2020)

Contracts and Sectoral Procurement Division Director
Avram Bogdan Luca

Head of Planning and Contracts Recording Unit
Mirela Grosu





Annex 1 to Report no. 63398 / 05.11.2020

Record of procurement of assets and works having a value higher than EUR 500,000/procurement (Q. III - 2020)

Xo.	Gontract/Francework agreement scope	Procurement procedure	No. //dace Contraci/Frager culs Agraement C	ConveryFrame work Agreement value ((a))	Condecay/Franc work Agreement value (EURO)	Contract/ framework agreamatic : cluration :
	WORKS			The second section of the sect	The artifaction in the constitution of the constitution and the constitution of the co	d. et an franchistation and the state of the
1	Restoration of the Strei river undercrossing by pipelines West 2 and West 3, Totia area	SIMPLIFIED PROCEDURE COMPLETELY ONLINE	502/27.08.2020	4.799.355,96	-	24 months
2	Pipe insulation works in the fixed stations	SIMPLIFIED PROCEDURE COMPLETELY ONLINE	584/30.09.2020	7.259.700,00	-	24 months
3	Upgrading production facility Pitesti Sector and pipeline	SIMPLIFIED PROCEDURE COMPLETELY ONLINE	406/06.07.2020	2.791.349,78	- -	24 months
4	Repair of the 20" Onesti - Racova - Gheraiesti pipeline, line II - TAU Garleni	SIMPLIFIED PROCEDURE COMPLETELY ONLINE	446/24.07.2020	3.781.436,79	-	24 months
3,400	TOTALWORKS			18!63 842 53	0.00	Art Sept.
	ASSETS (PRODUCTS)					
1	Mobile air compressor station 100 bar	OPEN TENDER COMPLETELY ONLINE	416/09.07.2020	21.219.900,00	-	18 months
	**************************************			21:219:900:00	0.00	

Contracts and Sectoral Procurement Division Director Avram Bogdan Luca

Planning and Contracts Recording Unit Director Mirela Grosu

Prepared by Head of Planning Department Carmen Marinache



Annex 2 to Report no. 63398 / 05.11.2020

Record of procurement of services having a value higher than EUR 100,000/procurement (Q III - 2020)

Zo	Contract/Framework agreement scape	Procurement procedures	No/date Sontrad/Framewor IOAgreement	orkrägreement value (lei)	orklagreement.	Contract/ramewor kagreement kadration
× 0 ·		2 1	的复数公司3000000000000000000000000000000000000	ever 4 to F	17 5 S	5 6 V
1	Repair and intervention services for MRSs and odorization installations of the Armax Gaz type or with components made by ARMAX GAZ	OPEN TENDER COMPLETELY ONLINE	562/14.09.2020	1.507.173,00	-	12 months
2	Services for the preparation of the technical certification documentation and explosion hazard report	SIMPLIFIED PROCEDURE COMPLETELY ONLINE	533/03.09,2020	1.466.250,00	-	36 months
3	Services for drawing up technical documentation necessary to obtain water management permits	OPEN TENDER COMPLETELY ONLINE	400/02.07.2020	537.768,00	-	6 months
4	Services for out-of-warranty overhauls, car repairs and periodic technical inspections (Periodical Technical Inspection) for company vehicles - 9 lots	OPEN TENDER COMPLETELY ONLINE	505/31.08.2020	2.179.302,42	-	36 months
			525/01.09.2020	725.339,07	<u>-</u>	36 months
			535/03.09.2020	2.555.188,71	-	36 months
5	Overhaul services within the warranty period, car repair and periodic technical inspection (Periodical Technical Inspection) services for company vehicles - 3 lots	OPEN TENDER COMPLETELY ONLINE	493/19.08.2020	592.467,25	-	24 months
			475/10.08.2020	519.799,35	-	24 months
	TOTAL			10.083.287,80	.0.00 K	Som the second

Contracts and Sectoral Procurement Division Director Avram Bogdan Luca

Planning and Contracts Recording Unit Director Mirela Grosu

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