SOCIETATEA NAȚIONALĂ DE TRANSPORT
GAZE NATURALE "TRANSGAZ" SA MEDIAȘ
Capital social: 117 738 440,00 LEI
ORC: J32/301/2000; C.I.F.: RO13068733
P-ța C. I. Motaș nr. 1, cod: 551130, Mediaș, Jud. Sibiu
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TRANSGAZ
MAGISTRALA ENERGIEI

NO. DG 35079/22.07.2015
Submitted for approval in the OGMS of..................2015

REPORT
regarding quarter II 2015 SNTGN TRANSGAZ SA Medias 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

- Considering Order 278/09.03.2015 of the Minister of Economy, Trade and Tourism, the Report contains information 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) for quarter II** on 30.06.2015, for the publication on the Company`s website within 5 days from submission at the Bucharest Stock Exchange of the Quarterly Report prepared according to the provisions of Art. 227 of Law 297/2004 on capital market, as further amended and supplemented.

DETAILED CONTENT

Considering Order 278/09.03.2015 of the Minister of Economy, Trade and Tourism, Art.1, paragraph (1), the 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 **2015 Annual Programme of Public Procurement**, approved by **Resolution no. 2/2015 of the Board of Administration**, having at the date of approval a total estimated value of **RON 1,032,159,414.66** (the equivalent of EUR 233,520,229.56) of which procedures estimated value of **RON 1,012,447,800.73** (the equivalent of EUR 229,060,588.40), and the estimated value **of the direct procurement** of **RON 19,711,613.93** (EUR 4,459,641.16).

The procurements presented in Annex 1 and Annex 2 of the Report were performed according to GEO 34/2006 on the award of public procurement contracts, of public works concession contracts and of services concession contracts, as further amended and supplemented by Law 337/2006, as further amended and supplemented, by open tender, invitation to tender published in the Electronic Public Procurement System (SEAP) and negotiated procedure without prior publication of a contract notice (according to Art. 252, letter a, of GEO 34/2006, item 6, Annex 2).

The total value obtained at 30.06.2015 for Quarter II 2015 is of **RON 7,529,244** (EUR 1,703,448.87 at the 4.42 RON/EUR average exchange) for 6 procurements of services (one of the items consisting of 2 contracts considering the procedure organized by lots), at a total estimated value of **RON 7,762,500** (EUR 1,756,221.72) representing 96,99%, as detailed in Annex 1 and Annex 2.

Chairman of the Board of Administration
Ion Sterian

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TRANSGAZ
MAGISTRALA ENERGIEI

Annex 1 of Report no. DG 32079.22.07.2015

Record of procurement of assets and works having a value higher than EUR 500.000/procurement (quarter II)

No.	CONTRACT SCOPE	Estimated value		Procurement procedure	Contract no./date	Contract value (RON)	Contract value (EUR) (RON 4,42)	Contract duration -months-
		RON	EUR (RON 4,42)					
	1	3	4	5	11	12		
	WORKS							
1								
	TOTAL WORKS	0.00	0.00			0.00	0.00	
	ASSETS							
1								
	TOTAL ASSETS	0.00	0.00			0.00	0.00	
	GRAND TOTAL	0.00	0.00			0.00	0.00	

Public Procurement Division Director
Avram Bogdan Luca

Prepared by:
Planning Department
Andi Ion

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TRANSGAZ MAGISTRALA ENERGIEI

Annex 2 of Report no. DG 37079/2015

Record of procurement of services having a value higher than EUR 100.000/procurement (quarter II)

No.	CONTRACT SCOPE	Estimated value RON	Estimated value EUR (RON 4,42)	Procurement procedure	Contract no./date	Contract value (RON)	Contract value (EUR) (4,42 lei)	Contract duration -months-
	1	3	4	5	11	12		
	SERVICES							
1	ABB NGC 8200 in-line gas chromatograph maintenance and repair services	1,300,000.00	294,117.65	OPEN TENDER	174/04.05.2015	1,300,000.00	294,117.65	Frame contract (1 operator) -24 months
2	Vehicle repair services	3,500,000.00	791,855.20	OPEN TENDER	149/02.04.2015	2,000,000.00	452,488.69	12
3					150/06.04.2015	1,500,000.00	339,366.52	12
4	Rental/maintenance/cleaning services for mobile ecological toilets	1,080,000.00	244,343.89	OPEN TENDER	326/29.06.2015	1,080,000.00	244,343.89	Frame contract (1 operator) - 48 months
5	Preparation of solution studies and technical projects for hydrotechnical works	500,000.00	113,122.17	INVITATION TO TENDER	291,292,293/ 12.06.2015	500,000.00	113,122.17	Frame contract (3 operators) - 48 months
6	Advisory services for the preparation of the staff headcount	882,500.00	199,660.63	Negociated procedure without prior publication of a contract notice (according to Art.252, a) of GEO 34/2006, amended)	283/08.06.2015	660,000.00	149,321.27	22 weeks
7	Aviation services for gas leak detection in rough areas	500,000.00	113,122.17	INVITATION TO TENDER	205/15.05.2015	489,244.00	110,688.69	12
	TOTAL SERVICES	**7,762,500.00**	**1,756,221.72**			**7,529,244.00**	**1,703,448.87**	

Public Procurement Division Director
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