

Annex 1 to the Report no. DG/.....2015

The situation of the procurement of goods and services whose value exceeds 500.000 euro/procurement (Q III)

Nr.crt	THE SCOPE OF THE CONTRACT	Estimated value		Procurement procedure	No. / Contract date	Contract value (RON)	Contract value (EUR) (4,42 lei)	Contract duration -months-
		Lei	EURO (4,42 lei)					
	1	3	4	5	11	12		
	LUCRARI							
1	The gas transmission contract 24" Coroi - Paltin, Seleus - Barcut section, Retis area	5.300.000,00	1.199.095,02	REQUEST FOR PROPOSALS	483/29.09.2015	2.850.000,00	644.796,38	4 months
2	Pipeline rerouting 12" Moinesti - Darmanesti, Darmaneasca area	3.395.990,00	768.323,53	REQUEST FOR PROPOSALS	481/28.09.2015	2.239.233,00	506.613,80	6 months
3	Prepare the pipeline 28" Seleus - Cristur - Batani for its transformation in pigable pipeline	2.630.312,00	595.093,21	REQUEST FOR PROPOSALS	413/13.08.2015	2.337.400,00	528.823,53	5 months
4	NTS access works (Connection pipeline and MPRS Cet Botosani, the county of Botosani)	2.723.174,00	616.102,71	REQUEST FOR	360/15.07.2015	2.475.000,00	559.954,75	3 months
5	The technological node Jugureanu	6.219.802,00	1.407.195,02	REQUEST FOR PROPOSALS	351/10.07.2015	5.327.500,00	1.205.316,74	4 months
	TOTAL WORKS	20.269.278,00	4.585.809,50			15.229.133,00	3.445.505,20	
	PRODUCTS							
1	Fuel based on credit cards (petrol and diesel fuel)	29.600.000,00	6.696.832,58	OPEN BID	478/12025/ 17.09.2015	26.431.451,61	5.979.966,43	Framework Agreement-48 months
	TOTAL PRODUCTS	29.600.000,00	6.696.832,58			26.431.451,61	5.979.966,43	
	TOTAL GENERAL	49.869.278,00	11.282.642,08			41.660.584,61	9.425.471,63	

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Drawn up:
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