

List of the procurement contracts concluded by the company in 2019 (with values higher than 100,000 RON)

Crt. no.	Contract number	Contract Date	Partner	Contract Scope	Value of the contract
1	2019/S-CA 57	27-MAR-19	SNTFM CFR Marfă SA	Transport services by rail of the crude oil and rich gas from the loading ramps to the destinations settled by CONPET	242,420,640.00
2	2019/L-CA 431	11-DEC-19	TALPAC SRL	Design for Replacement of the 14' Baraganu-Calareti crude oil pipeline, resulting from intelligent pigging (in sections) in length of 15,972 m , by adjusting the estimated coefficient greater than 0.8	15,289,739.96
3	2019/L-CA 136	03-JUN-19	ARGENTA SRL CONSTANTA	Execution tank construction works for the crude oil storage, 2,500 cm, inside the pumping Stations Orlești and Poiana Lacului	13,425,237.53
4	2019/L-CA 116	22-MAY-19	INVEST GENERAL CONSTRUCT SRL	Design and execution of crude oil pipeline replacement 24 Călăreți-Pietroșani (7 routs) in total length of 5920m	12,182,310.10
5	2019/L-CA 75	03-APR-19	EUROSTING AAW INDUSTRY SRL	Rehabilitation crude oil loading ramp Berca and rehabilitation crude oil loading ramp Ciresu	9,316,695.88
6	2019/L-CA 95	23-APR-19	EUROSTING AAW INDUSTRY SRL	Rehabilitation crude oil loading ramp Marghita and rehabilitation crude oil loading ramp Imeci	9,054,032.56
7	2019/L-CA 186	09-JUL-19	ARGENTA SRL CONSTANTA	Objective 1: Replacement of the crude oil transport Ø10 3/4" Siliște - Ploiești, in the area Brazi Stadium - interior, on a length of approx. 1170 m and replacement of the cleaning installation and Objective 2: Replacement of the crude oil transport 8 5/ 8", new Refinery Vega-Brazi, in the area Refinery Petrobrazi - keyboard SKIDs, Prahova County, on a length of approx. 800 m and replacement of the cleaning installation.,	7,360,117.70
8	2019/L-CA 425	06-DEC-19	LIDER GLENCER SRL	PR + EX modernization and monitoring of cathodic protection system at central level and of sector related to the import crude oil transport pipelines and domestic crude oil transport - Phase II for a total of 30 cathodic protection stations	6,179,019.42
9	2019/P-CA 168	26-JUN-19	CEZ SALE	Electricity Supply Batch 1	5,723,945.75
10	2019/L-CA 148	10-JUN-19	CONSTRUCTIILE FERROVIARE DRUMURI ȘI PODURI	Design and execution safety disposal works for Prahova river over crossing with the 12 3/4" and 14 3/4" pipelines Cartojani Ploiesti, Stejaru village, Brazi commune - final stage, complex project	5,449,500.00

11	2019/S-CA 149	11-JUN-19	ENVIROTECH SRL	Frame-contract of services related to the recovery of the environment and contaminated water courses, take-over contaminated field	4,734,628.64
12	2019/S-CA 157	21-JUN-19	RELOC SA	Transformation LDH locomotive, 700HP, in LDE with electric transmission	3,736,600.00
13	2019/L-CA 183	03-JUL-19	EIFFAGE ENERGIE SYSTEMES MECI	Design and installation of crude oil measurement skids relocated belonging to purchaser CONPET SA (confirmation solution, detailed design PT + DE + DTAC (DTAC, where applicable) supply/acquisition, modification/construction, inspection, testing, installation, commissioning	3,118,185.10
14	2019/S-CA 277	28-AUG-19	QUALITY BUSINESS SOLUTIONS SRL	Geographical Patrimonial Inventory system (GIS)	2,999,745.00
15	2019/S-CA 100	06-MAY-19	ROMANIA EUROEST SA	RR LDH 1250 HP	2,973,631.00
16	2019/P-CA 405	18-NOV-19	RCI LEASING ROMANIA IFN SA	Purchase of 30 4& 4 SUVs in financial leasing system.	2,728,653.92
17	2019/P-CA 94	23-APR-19	TINMAR ENERGY S.A.	Natural Gas Acquisition	2,512,950.12
18	2019/S-CA 150	11-JUN-19	ENVIROTECH SRL	Subsequent contract of services related to the recovery of the environment and contaminated water courses, take-over contaminated field	2,185,213.95
19	2019/P-CA 170	26-JUN-19	CEZ SALE	Electricity Supply Batch 3	1,780,498.89
20	2019/S-CA 146	07-JUN-19	DIRECTOR SPECIAL TROOPS - D.S.T. SRL	Providing security, protection, intervention services in relation to CONPET SA objectives and assets	1,716,854.40
21	2019/L-CA 478	19-DEC-19	BALTUR SIB SRL SIBIU	Modernization of the thermal power plant and heating network - Baicoi crude oil station	1,491,563.07
22	2019/S-CA 474	18-DEC-19	SIGNAL IDUNA ASIGURARE	Voluntary health insurance services for CONPET employees	1,444,568.58
23	2019/P-CA 169	26-JUN-19	CEZ SALE	Electricity Supply Batch 2	1,263,869.39
24	2019/L-CA 176	27-JUN-19	OPTICOM CONSULTING	Telephone system migration to full IP (VoIP)	1,187,433.46
25	2019/L-CA 73	09-APR-19	GAZPET INSTAL SRL PLOIESTI	Sistemization of technological keyboards of the Ø10½" F1 10" F2 pipelines Siliste-Ploiesti, respectively 8"+10" Ploiesti Belt and mounting of the cleaners reception installation on the 10"F1 crude oil pipeline Siliste-Ploiesti in the area of Gara de Vest Railway Station, Ploiesti city, Prahova County	1,150,790.29
26	2019/L-CA 165	25-JUN-19	RUXO SERVICE CONSTRUCT	Replacement works of the crude oil transport pipelines 12 3/4 and 14 3/4 Cartojani-Ploiesti, in Baldana locality area Dambovita county, length 530 m	1,142,888.49
27	2019/L-CA 301	24-SEP-19	RUXO SERVICE CONSTRUCT	Replacement of two pipeline section from the crude oil transport pipeline Ø 6 5/8 Urziceni- keyboard Albești Paleologu section valve Jilavele-Borna 1, 1900 m in length and Borna 2-valve Armășesti road, 400 m in length.	897,560.45

28	2019/S-CA 335	07-OCT-19	SNIF PROJECT SA	Design for: BATCH 1 pipeline replacement 20" C4 - Baraganu on 3 sections, C2-C3 on 6 sections and Baraganu - Calareti on 6 sections	870,000.00
29	2019/S-CA 283	03-SEP-19	VTG RAIL EUROPE GMBH	Rental tank cars for rich gas transport.	843,227.85
30	2019/P-CA 309	01-OCT-19	AUTOMECANICA MEDIAS SRL	Special vehicle dump car four-wheel drive 6x6	807,342.00
31	2019/S-CA 393	06-NOV-19	CON METAL CF SRL	Overhaul, current maintenance and repair of industrial rail lines CONPET SA	695,161.32
32	2019/S-CA 61	01-APR-19	BRILIANT TECHNOLOGIES S.R.L	Integrated Satellite Surveillance and Monitoring System, GPS, for the auto fleet and the locomotives park of CONPET S.A.	690,160.00
33	2019/S-CA 306	26-SEP-19	TERMOKLIMA SRL	Check, adjustment and repair of safety valves	658,665.00
34	2019/L-CA 74	10-APR-19	PROCALI PROD CONS SRL	Design+Billed building rehabilitation works (draw locomotive) and Baicoi (PSI hall, crude oil pumps hall)	639,995.64
35	2019/L-CA 456	16-DEC-19	BALTUR SIB SRL SIBIU	Modernization of the thermal power plant - Calareti crude oil station	619,141.92
36	2019/L-CA 264	22-AUG-19	PETROCONSTRUCT GROUP SRL	Rehabilitation works road Cartojani, Giurgiu county	590,304.08
37	2019/L-CA 235	29-JUL-19	RUXO SERVICE CONSTRUCT	Design and execution works Batch 1 replacement pipe section length of approx. 500 meters of pipe 5 9/16 Copaceni-Vega Refinery and smart pigging	577,020.33
38	2019/S-CA 69	04-APR-19	SERVICE FAUR SRL	RG planned repair to locomotive LDH 92530810834-7	563,627.75
39	2019/S-CA 115	22-MAY-19	PETROSTAR S.A.	Solution study and design regarding the placement of a smart pigging receiving station in Pietroșani area, along the pipeline 24" Călăreți- Pietroșani and optimization of connections between this pipeline and line 1 and 2, 12" - Teleajen	549,000.00
40	2019/S-CA 68	04-APR-19	SERVICE FAUR SRL	RR planned repair to locomotive LDH 92530810803-2	540,337.86
41	2019/S-CA 162	24-JUN-19	METROSENZOR SRL	Functional verification, repair and metrological verification electronic weighing systems of the rail tanks	508,920.00
42	2019/L-CA 239	30-JUL-19	GAZPET INSTAL SRL PLOIESTI	Design and execution works LOT 2: relocation routes pipelines on land owned by the Company SPECTRUM LOGISTICS SRL, located within the built area of Ariceștii Rahtivani commune, Prahova County	500,182.26
43	2019/P-CA 484	31-DEC-19	DINAMIC CONSULT SRL Ploiesti	FRAMEWORK AGREEMENT Supply materials and spare parts for pumps	500,000.00
44	2019/S-CA 307	30-SEP-19	ROMFLEX SISTEM SRL	Maintenance services and support for the Integrated IT System (SI)	468,000.00
45	2019/S-CA 180	01-JUL-19	MULTIMODAL SERVICE	Maintenance of locomotives type LDH 450,700, 1250 HP	439,814.28
46	2019/P-CA 421	28-NOV-19	AUTOMECANICA MEDIAS SRL	Semitrailer tank ADR 30.000 liters for crude oil and condensate transport	430,200.00

47	2019/S-CA 331	03-OCT-19	PETROSTAR S.A.	Design for "pipeline 20" replacement Constanta C1 on 8 sections (approx. 13.600 m) BATCH 2	430,000.00
48	2019/L-CA 259	12-AUG-19	ATMOS INTERNATIONAL LIMITED	Supply for the investment object "pilot system for detection and location of pipeline leaks Poiana Lacului-Siliste-Ploiesti (design, supply, installation, configuration, testing)", of the software programmes ATMOS SIM OFFLINE and ATMOS TRAINER	421,333.10
49	2019/L-CA 252	08-AUG-19	EUROSTING AAW INDUSTRY SRL	Design+ Execution of works of PSI relocate tank installation and design+execution cooling ring in the crude oil storage tank R1 in Independenta buffer storage tank	418,200.01
50	2019/L-CA 257	09-AUG-19	SWISO ELECTRIC SRL	Design and execution of power supply works - increase of power-Headquarters II CONPET	390,163.28
51	2019/S-CA 111	21-MAY-19	SERVICE FAUR SRL	RR LDH 92530850159 -0	380,103.00
52	019/L-CA-CD 39	08-NOV-19	GLOBAL ELECTRO CONSTRUCT SRL	Replacement of tiles on terraces of the Central Dispatch Building	368,749.13
53	2019/L-CA 475	18-DEC-19	PETROCONSTRUCT GROUP SRL	Maintenance and recovery of alleys and platforms in Barbatesti storage tank and ramp	363,732.85
54	2019/L-CA 175	27-JUN-19	MICROCIP ELECTRONICS	Video surveillance system locations CONPET Telecommunications SA	361,867.08
55	019/L-CA-CD 28	04-SEP-19	LIDER GLENCER SRL	development of hydro geological study to determine aquifers accessible and appropriate for the shaft for drinking water, design services and execution of underground water supply works, Pecica ramp Arad county, water drilling	339,000.00
56	2019/P-CA 187	11-JUL-19	ROMFLEX SISTEM SRL	Replacement of storage device used by the ERP	328,147.00
57	2019/P-CA 39	06-MAR-19	PRODUCTION	FRAMEWORK AGREEMENT supply of consumables for printers and multifunctional devices	324,000.00
58	2019/S-CA 342	10-OCT-19	BDO Audit SRL	Statutory audit services for the financial years ended 31.12.2019, 31.12.2020, 31.12.2021; review services for the interim financial statements at 30.06.2020, 31.12.2021, 30.06.2022; related services report preparation for agreed procedures and additional reports	316,914.00
59	2019/S-CA 44	12-MAR-19	CARMENSIMI GRUP	Planned repairs without intervention to the container (RP-FIR) to 9 rail tanks of 80 cm for rich gas transport and RIF-RRU to a crude oil rail tank	296,968.13
60	2019/S-CA 126	30-MAY-19	SNIF PROJECT SA	Solution study and design regarding the layout of a pipeline connecting Pietroșani and Petrobrazi refinery	263,000.00
61	2019/P-CA 424	03-DEC-19	RIK SRL	Stationery and office supply	260,218.70

62	2019/S-CA 15	01-FEB-19	OMNIASIG VIENNA INSURANCE GROUP SA	Services of voluntary insurance against accidental damage and theft , type CASCO for auto	245,733.58
63	2019/S-CA 121	28-MAY-19	Litex Impex SRL	Maintenance for Mitsubishi cars	240,000.00
64	2019/S-CA 134	31-MAY-19	AUTOKLASS CENTER	Maintenance for Mercedes cars	240,000.00
65	2019/S-CA 404	14-NOV-19	MHS TRUCK SERVICE SRL	Maintenance for MAN cars	240,000.00
66	2019/S-CA 303	24-SEP-19	MUNMEDICA SRL	Occupational health medical services	234,548.00
67	2019/S-CA 281	02-SEP-19	REVAG SRL	Maintenance and remediation of accidental defects to tanks and cargo handling equipment at the rail tanks 60 cm, 80 cm and 86 cm	197,444.00
68	2019/S-CA 178	28-JUN-19	PETROSTAR S.A.	Design services for safety works of overcrossing Arges river 12 3/4" si 14 3/4" Cartojani-Ploiesti,Gaiseni locality Giurgiu county	192,500.00
69	2019/P-CA 38	06-MAR-19	ROMVEGA SRL	Purchase of three (3) sets consisting of three (3) ultrasonic flow meters FLUXUS F721 Flexible, 6 (six) sets of CLK1N52 pairs of sensors and necessary	189,226.80
70	2019/S-CA 382	23-OCT-19	DENDRIO SOLUTIONS SRL	Support for Cisco equipments	183,873.30
71	2019/P-CA 192	12-JUL-19	MAGUAY COMPUTERS	Database server process	169,200.00
72	2019/S-CA 419	25-NOV-19	TEAM OIL SRL PLOIESTI	Design services for relocation of CONPET objectives due to the modernization of Satuc crude oil treatment storage tank belonging to OMV	159,800.00
73	2019/L-CA 300	24-SEP-19	RUXO SERVICE CONSTRUCT	Design and execution of replacement works of oil pipeline 6 5/8 Billed-Satchinez wire 1 inside the loading ramp Billed from the smart pigging station up to the outer limit of the perimeter ramp to Satchinez deposit	154,997.47
74	2019/S-CA 278	28-AUG-19	PROFESSIONAL MANAGEMENT	GIS consultancy services	148,500.00
75	2019/L-CA 251	06-AUG-19	EUROSTING AAW INDUSTRY SRL	Supply, installation and commissioning for personalized campus module and ecological septic tank - Independenta Buffer Storage	147,000.00
76	2019/S-CA 250	05-AUG-19	CARMENSIMI GRUP	Remedy of accidental defects at crude oil transport tanks oil a 60 cm, and rich gas 86 cm - elements of traffic safety	139,407.54
77	019/L-CA-CD 48	23-DEC-19	REGIA AUTONOMA RASIROM	Design, supply, installation and commissioning of a technical security system to protect the special compartment, the technical areas managed by the Department of Telecommunications and SCADA offices located at the Company's administrative headquarters two CONPET SA	129,917.29
78	019/S-CA - CD 12	28-MAY-19	PI.MON.SERV.COM. SRL Bucuresti	Pest and vermin control services at the premises of CONPET	129,615.36
79	2019/S-CA 284	03-SEP-19	UTI FACILITY MANAGEMENT S.A.	Maintenance services for air conditioning devices in the work sites belonging to CONPET SA	125,678.00

80	2019/P-CA 42	11-MAR-19	COMPACT INDUSTRIAL	Supply of sulfur analyzer with fluorescence X-ray energy dispersive	118,000.00
81	2019/S-CA - CD 23	19-JUL-19	DNV GL BUSINESS ASSURANCE ROMANIA	Services of recertification of quality management systems, environmental, health and safety at work and energy	115,198.00
82	2019/P-CA 483	31-DEC-19	MOL ROMANIA PETROLEUM PRODUCTS	FRAMEWORK AGREEMENT - supply of oil, greases and lubricants for technological installations and auto fleet	111,750.00
83	2019/S-CA 255	08-AUG-19	ELLIS 92 SRL	Development services of feasibility study for the rehabilitation of loading and unloading ramp Cretulescu-Astra	109,500.00

Important revenues contracts concluded in 2019

Crt. no.	Contract number	Contract Date	Partner	Contract Scope	Value of the contract
1	2019/BC OMV 31	26-FEB-19	SC OMV PETROM SA	OMV Crude oil, rich gas and ethane transport	308,746,562.00
2	2019/BC 428	10-DEC-19	SC PETROTEL LUKOIL SA	CONTRACT FOR TRANSPORT OF CRUDE OIL	145,478,176.00
3	2019/BC 438	12-DEC-19	SC ROMPETROL RAFINARE CONSTANTA	Midia crude oil transport	1,680,000.00
4	2019/BC LUK CF 4	10-DEC-19	SC PETROTEL LUKOIL SA	CONTRACT FOR TRANSPORT OF CRUDE OIL	1,012,440.00
5	2019/BCF 230	19-JUL-19	STANDARD LOGISTIC d.o.o	Crude oil transport services	454,100.00

Deputy Director General
Adviser Anamaria Dumitrache

HEAD OF CONTRACTS TRACKING SERVICE
ENG. RADU ALBU

Drafted by
Ciprian Sava