

List of the procurement contracts concluded by the company in 2020 (with values higher than 100,000 RON)

Crt. no.	Contract number	Contract Date	Partner	Contract Scope	Value of the contract (RON, VAT excluded)
1	2020/P-CA 191	30-JUN-20	CEZ SALE	Electricity Supply Batch 1	5.237.683,5
2	2020/L-CA 114	02-APR-20	TERRA GAZ CONSTRUCT S.R.L	Modernization Independentei building	5.126.003,35
3	2020/S-CA 222	11-AUG-20	RELOC SA	RR repair type and adjustment of a new locomotive LDH 1250 HP for electric drive	2.707.500,00
4	2020/P-CA 422	31-DEC-20	LIEBHERR-ROMANIA SRL	Supply of crane with maximum load 45 t	2.436.712,56
5	2020/P-CA 120	16-APR-20	TINMAR ENERGY S.A.	Natural Gas Supply	2.141.489,89
6	2020/L-CA 240	28-AUG-20	RUXO SERVICE CONSTRUCT	Execution replacement works of section pipe approx. 3500 m Dn 12 3/4 and 14 3/4 Cartojani-Ploiesti, ravine of the Neajlov River, St George's forest	2.132.354,85
7	2020/L-CA 227	17-AUG-20	INVEST GENERAL CONSTRUCT SRL	Replacement of a transport pipeline section, about 3400 m length, 10 3/4 in diameter, Icoana-Cartojani, necessary to be replaced, which has as starting point the entry to the forest from park 4 Roata ending to the exit part of forest park 4 Roata.	1.990.413,11
8	2020/S-CA 169	29-MAY-20	ENVIROTECH SRL	Subsequent contract 2 to the Service Framework Agreement no. 5-CA 149 of 11.06.2019 concluded with ENVIROTECH for services for the restoration of the geological environment and polluted watercourses as a result of damages caused on the route of crude oil, rich gas and ethane transport pipelines or in the technological premises of Conpet SA Ploiesti, as well as picking up soil contaminated by crude oil.	1.877.609,00
9	2020/P-CA 405	18-DEC-20	LITEX IMPEX SRL	Supply of 12 means of land vehicles - station wagons 5 seats and closed cargo space with hard-top system	1.712.186,52
10	2020/L-CA 27	13-FEB-20	EUROSTING AAW INDUSTRY SRL	Construction works of a new condensate tank (V=500 c.m.) - Barbatesti Pumping Station	1.701.270,36
11	2020/P-CA 193	14-MAY-20	CEZ SALE	Electricity Supply Batch 3	1.591.112,25
12	2020/S-CA 409	18-DEC-20	SIGNAL IDUNA ASIGURARE REASIGURARE S.A.	Voluntary health insurance services for CONPET SA employees	1.535.976,43
13	2020/L-CA 379	25-Nov-20	TALPAC SRL	Replacement of a crude oil pipeline section 8 5/ 8" Lucacesti-Vermesti, along the section Lucăcești Station- Măgura hill, about 2 km in length+connection to Moinești crude oil loading ramp 6", 700 linear meters in length.	1.517.301,25
14	2020/S-CA 232	24-AUG-20	ORANGE ROMANIA	Electronic telecommunications services	1.209.545,04
15	2020/P-CA 192	14-MAY-20	CEZ SALE	Electricity Supply Batch 2	1.114.240,23
16	2020/P-CA 95	10-MAR-20	MOL ROMANIA PETROLEUM PRODUCTS SRL	Euro Diesel 5 diesel supply for locomotives	1.111.873,50
17	2020/S-CA 29	19-FEB-20	LINSKAN ADVANCED PIP LINES	Smart pigging (expertise) and pipeline condition detection 12 3_4 F1 and 12 3_4 F2 Calareti-Petrotel and drafting of inspection reports	996.930,00
18	2020/L-CA 122	23-APR-20	YVOCONS PROD SERV SRL	Design and execution services works for the achievement of the objective of the dispatch building Biled Ramp	838.000,00
19	2020/P-CA 220	04-AUG-20	CONSOLIGHT COM	FRAMEWORK AGREEMENT - Supply of materials and equipments for electrical installation	725.500,00
			SWISO ELECTRIC SRL	FRAMEWORK AGREEMENT - Supply of materials and equipments for electrical installation	725.500,00
			KAUF ELECTROMEISTER	FRAMEWORK AGREEMENT - Supply of materials and equipments for electrical installation	725.500,00
			DELITA INDUSTRIAL TOOLS SRL	FRAMEWORK AGREEMENT - Supply of materials and equipments for electrical installation	725.500,00
			LORE ELECTRO STIL SRL	FRAMEWORK AGREEMENT - Supply of materials and equipments for electrical installation	725.500,00
20	2020/P-CA 161	28-MAY-20	CARSERV IMPEX SRL	FRAMEWORK AGREEMENT Auto parts	660.000,00
			ANDANAUTO SRL	FRAMEWORK AGREEMENT Auto parts	660.000,00
			COPROT SRL	FRAMEWORK AGREEMENT Auto parts	660.000,00
			ROMANIAN TRADE GARMENTS SA	Supply of 403,200 pcs. single-use masks for respiratory protection FRAMEWORK AGREEMENT	604.800,00
21	2020/P-CA 299	12-OCT-20	TECHTEX SRL	Supply of 403,200 pcs. single-use masks for respiratory protection FRAMEWORK AGREEMENT	604.800,00
			INTERGRAPH COMPUTER SERVICES SRL	Purchase of package orthophotoplans and digital maps	578.935,10
22	2020/P-CA 302	14-OCT-20	INTERGRAPH COMPUTER SERVICES SRL	Purchase of package orthophotoplans and digital maps	578.935,10
23	2020/L-CA 85	04-MAR-20	YVOCONS PROD SERV SRL	Operation ooad fitting works Biled Ramp	537.502,95
24	2020/P-CA 145	21-MAY-20	MAGUAY COMPUTERS SRL	Purchase of laptops and monitors	489.000,00
25	2020/S-CA 404	17-DEC-20	OPTICOM CONSULTING SRL	Upgrading videoconferencing system	448.450,00
26	2020/P-CA 338	03-NOV-20	ROMFLEX SISTEM SRL	Replacement of ERP Database Servers	446.000,00
27	2020/P-CA 376	24-NOV-20	DARIUS MOTORS SRL	Supply of 3 pieces - means of vehicle type van 3.5t	438.573,38
28	2020/S-CA 211	27-JUL-20	SERVICE FAUR SRL	RR planned repair at locomotive LDH 92530860093-9, property of CONPET SA	435.218,25
29	2020/S-CA 358	09-NOV-20	REMARUL 16 FEBRUARIE SA	Planned RG type repair of locomotive 92 53 0850 158-2	374.000,00
30	2020/P-CA 172	04-JUN-20	TRYAMM TRADING CONSULTING SRL	FRAMEWORK AGREEMENT supply of consumables for printers and multi functional devices	321.000,00
			ROMFLEX SISTEM SRL	FRAMEWORK AGREEMENT supply of consumables for printers and multi functional devices	321.000,00
			MEDA CONSULT SRL	FRAMEWORK AGREEMENT supply of consumables for printers and multi functional devices	321.000,00
			VIC INSERO SRL	FRAMEWORK AGREEMENT supply of consumables for printers and multi functional devices	321.000,00
			MIDA SOFT BUSINESS SRL	FRAMEWORK AGREEMENT supply of consumables for printers and multi functional devices	321.000,00
31	2020/P-CA 414	23-DEC-20	PHOENIX IT SRL	Email archiving licenses and server tabs	306.488,70
32	2020/S-CA 98	11-MAR-20	OCTAVSIV TOUR	Travel services related to travel abroad, for work purposes	300.000,00
33	2020/S-CA-CD 412	22-DEC-20	CUMPARANA 1993 SRL	Rental and maintenance services of water purifiers, for a number of 44 pcs.	282.634,70
34	2020/P-CA 390	19-OCT-20	EUROCONTROL SRL BUCURESTI	Automatic pressure calibrator supply 2 pieces BATCH 2	277.313,53
35	2020/S-CA 281	05-MAR-20	IAT ENGINEERING & DESIGN SRL	Solution study and design replacement of the oil transport pipeline 8 5_8 Lucacesti-Vermesti - section from Deal Magura (Red Cross) to Vermesti (road mine Vermesti), in length of approx. 9 km	249.000,00
36	2020/S-CA 365	26-AUG-20	EUROSTING AAW INDUSTRY SRL	Verification, maintenance, loading and repair services at workstations belonging to Conpet SA - contract duration 36 months after signing	233.145,78
37	2020/P-CA 25	12-FEB-20	METATOOLS SRL PLOIESTI	FRAMEWORK AGREEMENT - Supply of inventory items for technical services, tools, devices and various tools	210.000,00
			EXPOTEHNICA SRL PLOIESTI	FRAMEWORK AGREEMENT - Supply of inventory items for technical services, tools, devices and various tools	210.000,00
			HANEX SRL	FRAMEWORK AGREEMENT - Supply of inventory items for technical services, tools, devices and various tools	210.000,00
			UNIOR-TEPID SRL	FRAMEWORK AGREEMENT - Supply of inventory items for technical services, tools, devices and various tools	210.000,00
			KAUF ELECTROMEISTER	FRAMEWORK AGREEMENT - Supply of inventory items for technical services, tools, devices and various tools	210.000,00
38	2020/P-CA 373	20-NOV-20	PHOENIX IT SRL	Purchase of Cluster NGFW (Next Generation Firewall) for border area with support included for a period of 5 years	209.534,70
39	2020/S-CA 133	30-APR-20	COMTEH SRL	Maintenance, repair and replacement services of components to technical security systems installed at the Headquarters of the Central Dispatch, Administrative Headquarters 2, Inotesti Materials Warehouse, Stations: Baraganu, Calareti, Orlesti, Poiana Lacului, Siliste, Icoana, Cartojani, Barbatesti Ramp, Barbatesti Warehouse, Constanta Sector and Constanta Sud Station, Location of Constanta-Baraganu Sector	202.407,84
40	2020/P-CA 206	23-JUL-20	CUMPARANA 1993 SRL	Supply of water for consumption	187.920,00
41	2020/S-CA 14	31-JAN-20	ASIGURAREA ROMANEASCA-ASIROM SA	Optional car insurance services - CASCO	177.782,10
42	2020/S-CA 397	16-DEC-20	KEEP IT MOBILE DEVELOPMENT	Implementation of a maintenance management system/maintenance at CONPET S.A.	177.217,04
43	2020/P-CA 174	10-JUN-20	DANGER SRL BRASOV	Supply of 100 pcs. NOMEX fire suits	169.000,00
44	2020/L-CA-CD 157	27-MAY-20	RUXO SERVICE CONSTRUCT	Modernization of technological sewerage at oil tanks R2 and R3	164.553,88
45	2020/L-CA 79	28-FEB-20	SWISO ELECTRIC SRL	Design and execution works for operation with pump frequency converter PG 001B - Videle Crude oil Automated Station	156.868,40
46	2020/S-CA 303	15-OCT-20	CARMENSIMI GRUP	Planned repairs without intervention to the container (RP-FIR) to two wagons of 80 c. m. transport gaseous hydrocarbons in liquefied mixture/mixture B	155.068,44
47	2020/S-CA 269	23-SEP-20	ROENGG CONSULTING SRL	Water tank/P.S.I. design services in Pecica crude oil loading ramp, Biled crude oil loading ramp, Constanta Sud automated station	154.800,00
48	2020/S-CA 421	31-DEC-20	SNIF PROIECT SA	Design pipeline replacement 6 5/8 Padure II Buda on a distance of about 7690m, from the smart pigging launch station Padure II to the smart pigging reception station Buda and modernization of the launch smart pigging stations Padure II and reception Buda	148.750,00
49	2020/P-CA 235	26-AUG-20	NITECH SRL	Supply of 10 pcs. Of portable digital densometer ANTON PAAR DMA 35	146.143,00
50	2020/L-CA-CD 381	27-NOV-20	CON METAL CF SRL	Track changer replacement No.1 - Biled industrial railway lines - Conpet SA	144.517,36

51	2020/S-CA 298	06-AUG-20	SERVICE IMPLEMENTARE PRODUCTIE SA	Ex recertification for 10 Conpet locations (Calareti, Ciresu, Baicoi, Berca, Biled, Marghita, Salonta, Orlesti, Poiana Lacului, Cartojani)	133.500,00
52	2020/P-CA 242	31-AUG-20	DARIUS MOTORS SRL	Supply of utility vehicles	131.486,83
53	2020/S-CA-CD 244	01-SEP-20	VEOLIA ENERGIE PRAHOVA SRL	Services for maintenance and repair of equipment and accessories related to the ventilation and air-conditioning within the Central Dispatch CONPET Ploiesti	128.766,00
54	2020/L-CA-CD 366	16-NOV-20	EUROSTING AAW INDUSTRY SRL	Leak collection tank equipped with liquid exhaust pump in Automated Station Constanta Sud	124.749,90
55	2020/S-CA 180	19-JUN-20	SERVICE IMPLEMENTARE PRODUCTIE SA	Functional verification, repair and calibration services with gas standard mixtures for: 11pcs. portable gas analyzers type X-am 2500, 14 pcs. portable gas analyzers type X-am 3000, 2 pcs. portable GAS analyzers type MX6 with VOC sensors, a portable gas analyzer type EX 2000 and 3 pieces portable methane gas analyzers MX 2100	123.300,00
56	2020/P-CA 270	24-SEP-20	ROMFLEX SISTEM SRL	Supply of computing systems, laptop - type - 25 pieces	119.500,00
57	2020/L-CA-CD 208	24-JUL-20	SWISO ELECTRIC SRL	Design and execution services power supply works mixers related to oil tank R9 - Cartojani Automated station	114.535,30
58	2020/S-CA 188	25-JUN-20	OIL DEPOL SERVICE SRL CONSTANTA	Batch 1 - Slam cleaning services of the R12 oil tank and decanter of the Cartojani oil pumping station, Giurgiu county and carrying out operations related to cleaning as well as transporting the resulting slam, including the activity of safe recovery/disposal for the environment	113.615,70
59	2020/L-CA 199	03-JUL-20	VEOLIA ENERGIE PRAHOVA SRL	Connection works to the heating network of Ploiesti Municipality and installation of hot water and heating equipment for the CONPET headquarters in no. 7 Independence Blv., Prahova County	105.900,00
60	2020/P-CA 236	26-AUG-20	COMPACT INDUSTRIAL SRL	Supply of automatic analyzer for vapor pressure determination	100.000,00

Important revenues contracts concluded in 2020 (higher than 100,000 RON)

Crt. no.	Contract number	Contract Date	Partner	Contract Scope	Value of the contract (RON, VAT excluded)
1	2020/BC OMV 108	25-MAR-20	SC OMV PETROM SA	crude oil transport, condensate and rich gas and import crude oil	588.147.745,00
2	2020/ BC 389	14-DEC-20	SC ROMPETROL RAFINARE CONSTANTA SA	Crude oil transport Oil Terminal - Rompetrol refinery	1.800.000,00
3	2020/CD- V 417	23-DEC-20	LUIE TOTAL SRL	Sale of recovered pipe	714.587,06
4	2020/CD-V 418	23-DEC-20	MSD COM SRL BUZAU	Sale of recovered pipe	671.832,80
5	2020/CD-V 215	31-JUL-20	LUIE TOTAL SRL	Sale of recovered pipe	277.568,00
6	2020/CD-V 230	19-AUG-20	MSD COM SRL BUZAU	Sale of recovered pipe	189.912,27
7	2020/CD-V 419	23-DEC-20	ADIDRAD SRL	Sale of recovered pipe	169.490,16
8	2020/CD-V 224	11-AUG-20	RENANIA TRADE SRL	Sale of recovered pipe	168.740,00
9	2020/CD-V 223	11-AUG-20	SC ANDRUSCA SRL	Sale of recovered pipe	138.785,00
10	2020/CD-V 370	18-NOV-20	RENANIA TRADE SRL	Sale of recovered pipe	126.555,00

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