

List of the procurement contracts concluded by the company in 2021 (with values higher than 100,000 RON)

| Crt. No. | Contract number | Contract date | Partner | Contract scope | Value of the contract (RON, VAT excluded) |
|-----------------|------------------------|----------------------|--|---|--|
| 1 | 2021/L-CA 292 | 30-AUG-21 | CIS GAZ SA | Design and execution of works for achieving the objective of replacing wires connecting the Danube crossing C1-C2 and Borcea Arm C3-C4 | 107,335,602.65 |
| 2 | 2021/L-CA 407 | 07-DEC-21 | PETROCONST SA | Works for the replacement of the crude oil transport pipeline 20" Baraganu - Calareti on 6 sections (about 18.000 m) | 21,681,711.15 |
| 3 | 2021/L-CA 374 | 01-NOV-21 | INVEST GENERAL CONSTRUCT SRL | Replacement of crude oil transport pipeline 20 C4 -Baraganu - Calareti on 3 sections (about 600 m), C2-C3 on 6 sections (approx. 7900 m) and Baraganu-Calareti on 6 sections (approx. 18.000 m)? object 1: replacement of crude oil transport pipeline 20 C4 -Baraganu - Calareti on 3 sections (about 600 m), C2-C3 on 6 sections (approx. 7900 m) | 12,200,935.45 |
| 4 | 2021/L-CA 289 | 26-AUG-21 | TALPAC SRL | Execution of construction works of 2 new tanks for crude oil (V = 2500 cm each) at Moreni crude oil pumping station according to project A 586 | 10,989,453.89 |
| 5 | 2021/L-CA 406 | 06-DEC-21 | TALPAC SRL | Execution of modernization of the oil pumping system Moreni station | 10,777,848.99 |
| 6 | 2021/P-CA 399 | 26-NOV-21 | SOCIETATEA DE PRODUCERE A ENERGIEI ELECTRICE IN HIDROCENTRALE " HIDROELECTRICA" S.A. | Electricity Supply Batch 1 | 6,059,553.07 |
| 7 | 2021/L-CA 27 | 08-FEB-21 | TALPAC SRL | Construction works of a new crude oil tank (V= 2500 cm). Biled crude oil loading Ramp | 5,394,433.29 |
| 8 | 2021/P-CA 191 | 28-MAY-21 | OMV PETROM MARKETING | Fuel supply based on credit cards. | 5,203,800.00 |
| 9 | 2021/P-CA 414 | 13-DEC-21 | PREMIER ENERGY SRL | Natural gas acquisition for 6 months | 4,697,250.35 |
| 10 | 2021/L-CA 297 | 01-SEP-21 | PRODREP STAR SRL | Design services and modernization works of the crude oil pumping system in Mislea Station, Prahova County | 4,426,147.02 |
| 11 | 2021/L-CA 301 | 03-SEP-21 | INSPET S.A. | Execution of works for the protection of crude oil pipelines 12 and 14 Cartojani, route located between the railway lines Triaj Brazi and Ghighiului Street, on a total length of 110 lm | 3,950,579.40 |
| 12 | 2021/P-CA 221 | 28-JUN-21 | CEZ VANZARE | Electricity Supply Batch 1 | 3,526,655.76 |
| 13 | 2021/S-CA 275 | 17-JUN-21 | ENVIROTECH SRL | Framework agreement services for the restoration of the geological environment and of the polluted watercourses as a result of the damages produced on the route of the crude oil, gasoline and ethane transport pipelines or in the technological premises of CONPET S.A. Ploiesti, as well as of taking over the soil contaminated with crude oil | 3,477,526.00 |
| 14 | 2021/L-CA 210 | 10-JUN-21 | TALPAC SRL | Pr+ex works for the replacement of the Constanta pipeline section? Midia 24?, Navodari area, approx. 1100 m (LOT 2) | 3,353,974.96 |
| 15 | 2021/P-CA 408 | 09-DEC-21 | CRAYON SOFTWARE EXPERTS ROMANIA SRL | Licensing for Microsoft software products for a period of 3 years | 3,259,562.95 |
| 16 | 2021/L-CA 295 | 01-SEP-21 | PRODREP STAR SRL | Modernization of the crude oil pumping system in Potlogi Station, Dambovita County | 3,101,669.11 |
| 17 | 2021/P-CA 421 | 18-MAR-21 | SITAN GRUP SRL | Supply, installation of 5 devices/integrated autonomous systems for lifting and handling equipment in buildings pump house Orlesti Station, Otesti, Barbatesti Warehouse, Ticleni and Biled Ramp | 2,322,000.00 |
| 18 | 2021/P-CA 318 | 21-SEP-21 | PREMIER ENERGY SRL | Acquisition of natural gas from the free energy market | 2,093,641.86 |
| 19 | 2021/L-CA 296 | 01-SEP-21 | PRODREP STAR SRL | Execution of the replacement works for the crude oil transport pipeline 10" LASCAR CATARGIU-INDEPENDENTA, (inv. no.122406P/118536), domestic crude oil, on the section Capat RK Lascar Catargiu (2011) the independent irrigation main pipeline, diameter 10 3/4", in length of approx. 3.5 km | 2,081,996.12 |
| 20 | 2021/P-CA 401 | 26-NOV-21 | SOCIETATEA DE PRODUCERE A ENERGIEI ELECTRICE IN HIDROCENTRALE " HIDROELECTRICA" S.A. | Electricity Supply Batch 3 | 1,919,231.35 |
| 21 | 2021/S-CA 208 | 07-JUN-21 | WMC GUARD SECURITY S.R.L. Buzau | Security, protection and intervention services, at the objectives, goods and values of CONPET S.A. | 1,916,861.76 |
| 22 | 2021/S-CA 276 | 12-AUG-21 | ENVIROTECH SRL | Subsequent contract 1 to the Service Framework Agreement 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. | 1,738,763.00 |

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| 23 | 2021/P-CA 273 | 10-AUG-21 | SWISO ELECTRIC SRL KAUF ELECTROMEISTER CONSOLIGHT COM SRL | FRAMEWORK AGREEMENT - Supply of materials and equipments for electrical installation The maximum price that can be paid to each Promissor-Supplier is: - 1,599,886.50 RON VAT excluded for CONSOLIGHT COM S.R.L. - 1,653,043.15 RON VAT excluded for SWISO ELECTRIC S.R.L. - 1,695,258.50 RON VAT excluded for KAUF ELECTROMEISTER S.R.L. | 1,700,000.00 |
| 24 | 2021/P-CA 299 | 01-SEP-21 | ETANSARI GRAFEX DINAMIC CONSULT SRL Ploiesti | Framework Agreement Supply of seals for pumping aggregates The maximum price that can be paid to each Promissor-Supplier is: - 748,122.72 RON VAT excluded for DINAMIC CONSULT S.R.L. Ploiesti; - 785,255.75 RON VAT excluded for Societatea ETANSARI GRAFEX S.R.L. Ploiesti. | 1,500,000.00 |
| 25 | 2021/P-CA 400 | 26-NOV-21 | SOCIETATEA DE PRODUCERE A ENERGIEI ELECTRICE IN HIDROCENTRALE " HIDROELECTRICA" S.A. | Electricity Supply Batch 2 | 1,422,748.38 |
| 26 | 2021/P-CA 211 | 11-JUN-21 | MAGUAY COMPUTERS SRL | Laptop-type computing systems: - 200 pieces 15.6" laptops with docking station, peripherals and bag, - 20 pieces 14" ultraportable notebook with docking station, peripherals and bag, - 17 pieces ultraportable 13.5"notebook 2in 1 with docking station, peripherals and bag - 17 pieces 23" monitors | 1,371,950.00 |
| 27 | 2021/P-CA 252 | 15-JUL-21 | CORAL 33 ALL PROD SRL PLOIESTI | Supply of personal protection equipment LOT 5 Antistatic, fireproof overalls | 1,048,190.00 |
| 28 | 2021/S-CA 303 | 06-SEP-21 | PHOENIX IT SRL | Services for the implementation of good practices and computerization of project management processes in CONPET | 947,500.00 |
| 29 | 2021/S-CA 363 | 12-OCT-21 | PRIME TELECOM SRL | Maintenance services of fiber optic cable subsystem within the Telecommunication System of CONPET SA | 800,000.00 |
| 30 | 2021/S-CA 361 | 11-OCT-21 | CON METAL CF SRL | Revision, current maintenance and repair of industrial railways - CONPET S.A. | 799,958.08 |
| 31 | 2021/P-CA 300 | 01-SEP-21 | POWER NET CONSULTING SRL Bucuresti | Registry and Document Management Application | 799,900.00 |
| 32 | 2021/L-CA 412 | 10-DEC-21 | CLASS BUSINESS & LEISURE CENTER SRL | Procurement of equipment for the modernization of the system for measuring the temperature and the level of crude oil stored in the tanks in the stations: Videle, Otesti, Ticleni and Poiana Lacului | 740,000.00 |
| 33 | 2021/P-CA 223 | 28-JUN-21 | CEZ VANZARE | Electricity Supply Batch 3 | 717,725.32 |
| 34 | 2021/P-CA 274 | 10-AUG-21 | KAUF ELECTROMEISTER UNIOR-TEPID SRL THUNDER TOOLS SRL METATOOLS SRL PLOIESTI | FRAMEWORK AGREEMENT - Procurement of tools, gear and devices | 690,000.00 |
| 35 | 2021/L-CA 213 | 15-JUN-21 | RUXO SERVICE CONSTRUCT | Pr + ex replacement works section Constanta-C1 14", Cuza-Voda area, approx. 550 m (Batch 1) | 674,055.83 |
| 36 | 2021/L-CA 325 | 30-SEP-21 | GAZPET INSTAL SRL PLOIESTI | Execution of replacement works of crude oil transport pipeline F1 8 5/8 " Ticleni Barbatesti, in the access point of the water tank water tank, Barbatesti City Hall, about 200 m. | 666,188.17 |
| 37 | 2021/P-CA 426 | 24-DEC-21 | ROMFLEX SISTEM SRL | Purchase of laptop computers and 23" monitors | 639,470.00 |
| 38 | 2021/S-CA 291 | 30-AUG-21 | MISTER DELIVERY | ERP reconfiguration analysis services | 607,500.00 |
| 39 | 2021/P-CA 271 | 10-AUG-21 | VASTRUM TRANSCOM SRL DELITA INDUSTRIAL TOOLS SRL | FRAMEWORK AGREEMENT - Acquisition of laminates and assembled components | 600,000.00 |
| 40 | 2021/P-CA 290 | 30-AUG-21 | LUBRISTORE SRL MOL ROMANIA PETROLEUM PRODUCTS SRL | FRAMEWORK AGREEMENT - Acquisition of oils, greases, lubricants for motor vehicles, machinery and pumping aggregates | 600,000.00 |
| 41 | 2021/P-CA 222 | 28-JUN-21 | CEZ VANZARE | Electricity Supply Batch 2 | 555,135.21 |
| 42 | 2021/S-CA 286 | 26-AUG-21 | MULTIMODAL SERVICE SRL | Maintenance 10 LDH 450, 700, 1250 - HP locomotives | 543,733.60 |
| 43 | 2021/P-CA 382 | 08-NOV-21 | ROMVEGA SRL | 5 flow measurement assemblies | 522,485.00 |
| 44 | 2021/P-CA 283 | 20-AUG-21 | CORAL 33 ALL PROD SRL PLOIESTI | Supply of personal protective equipment Batch 4 Antistatic, fireproof coat | 497,768.00 |
| 45 | 2021/S-CA 96 | 01-MAR-21 | AUTOGAS IMPEX SRL | Rental of 12 wagons suitable and authorized for the transport of gaseous hydrocarbons in liquefied mixture, NSA (C mixture) | 479,062.50 |
| 46 | 2021/L-CA 394 | 04-AUG-21 | PGS IT SOLUTIONS SRL | Modernization of the centralized monitoring system for the rail transport of crude oil and rich gas | 471,200.00 |
| 47 | 2021/P-CA 173 | 06-MAY-21 | PHILRO INDUSTRIAL SRL | Supply and installation of the system for weighing railway wagons in Marghita Ramp | 468,300.00 |
| 48 | 2021/S-CA 372 | 26-OCT-21 | ROMFLEX SISTEM SRL | Maintenance services and technical support for the integrated information system (SII). | 465,600.00 |

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| 49 | 2021/ADM 168 | 20-APR-21 | OIL TERMINAL S.A. | land rental 3110.79 sq.m. (with a rent of 1804.53 USD/month - 5 years starting the date of the protocol) 1804.53 USD * 4.09 = 7380.53 RON/month*60 months = 442831.80 RON | 442,831.80 |
| 50 | 2021/S-CA 182 | 24-MAY-21 | SERVICE IMPLEMENTARE PRODUCTIE SA | EX 2021 restesting services | 433,280.00 |
| 51 | 2021/EN 170 | 22-APR-21 | SOC. DE DISTRIBUTIE A ENERGIEI EL. MUNTENIA NORD SA FOST FDEE EL. DISTRIB. MUNTENIA NORD SDEE PLOIESTI | connection of electricity headquarters III Ploiesti Str. Independentei | 393,354.02 |
| 52 | 2021/P-CA 266 | 02-AUG-21 | BLUE OFFICE TRADING SRL MEDA CONSULT SRL MIDA SOFT BUSINESS SRL | FRAMEWORK AGREEMENT acquisition of consumables for printers and multifunctionals in 2021 | 374,840.00 |
| 53 | 2021/P-CA 175 | 10-MAY-21 | DITOP PAN SRL | Supply, transport and installation of furniture for Conpet S.A. headquarters in B-dul Independentei nr. 7 Ploiesti | 332,660.00 |
| 54 | 2021/ADM 167 | 20-APR-21 | OIL TERMINAL S.A. | land rental 1793.71 sq.m. (with a value of 1327.48 USD/month for 5 years) 1327.48 USD * 4.09 RON = 5429.39 RON*60 months = 325763.59 RON | 325,763.59 |
| 55 | 2021/CCA 224 | 02-JUL-21 | AGENTIA DOMENIILOR STATULUI | Temporary land rental 1366865 ha 65609.52 euro/year, starting the day of approval by the DG of A.D.S. of the Information note and Decision 46/11.06.2021 1 EURO = 4.9202 LEI | 322,811.96 |
| 56 | 2021/S-CA 192 | 28-MAY-21 | ENVIROTECH SRL | Subsequent contract 3 to the framework agreement S-CA 149/11.06.2019 - restoration services of the geological environment and of the polluted watercourses as a result of the damages produced on the route of the oil, gasoline and ethane transport pipelines or in the technological premises of Conpet S.A. Ploiesti, as well as of taking over the soil contaminated with crude oil - duration 2 months; enters into force from 13.06.2021 | 313,474.90 |
| 57 | 2021/P-CA 405 | 06-DEC-21 | AUTOMECANICA MEDIAS SRL | Supply of transport semi-trailer for tubular material | 290,000.00 |
| 58 | 2021/P-CA 245 | 13-JUL-21 | C&A Company Impex SRL | Supply of personal protective equipment Batch 2 Antistatic protection boots | 282,286.00 |
| 59 | 2021/RPS 285 | 23-AUG-21 | SPITALUL DE PEDIATRIE PLOIESTI | sponsorship to the Pediatric Hospital Ploiesti | 250,000.00 |
| 60 | 2021/P-CA 163 | 15-APR-21 | FABI TOTAL GRUP SRL | Hygienic and sanitary materials, - Batch 1 - DOVE brand soaps | 231,816.96 |
| 61 | 2021/L-CA-CD 248 | 14-JUL-21 | NITZU JUNIOR CONSTRUCT SRL | Modernization/rehabilitation of Constanta apartments | 219,223.00 |
| 62 | 2021/P-CA 359 | 07-OCT-21 | C&A Company Impex SRL | L 2 Antistatic rain blouse = 867 pc. and Antistatic rain assembly = 804 pc. | 211,635.00 |
| 63 | 2021/S-CA 287 | 26-AUG-21 | REVAG SRL | Maintenance and remediation of accidental defects in tanks and loading-unloading equipment for wagons of 60 cubic meters, 80 cubic meters owned by CONPET SA | 198,213.00 |
| 64 | 2021/S-CA 25 | 02-FEB-21 | ASIGURAREA ROMANEASCA-ASIROM SA | Optional insurance services CASCO 2021 | 193,601.68 |
| 65 | 2021/P-CA 156 | 13-APR-21 | ALDO SECURITY SRL BUCURESTI | Supply Seals necessary for sealing tank wagons carrying crude oil and gasoline from the loading ramps and Seals for sealing the valves on the pipes and of the measuring and control devices | 188,964.00 |
| 66 | 2021/L-CA 206 | 07-JUN-21 | SWISO ELECTRIC SRL | Design and execution of works for electricity supply at the post charging electric locomotive with accumulators - Biled crude oil loading ramp | 187,525.24 |
| 67 | 2021/P-CA 265 | 02-AUG-21 | MIDA SOFT BUSINESS SRL MAGUAY COMPUTERS SRL | FRAMEWORK AGREEMENT PURCHASING OF IT MATERIALS BY BATCHES: BATCH 1 - spare parts and peripherals | 181,950.00 |
| 68 | 2021/S-CA 424 | 21-DEC-21 | DARIUS MOTORS SRL | Volkswagen maintenance | 180,000.00 |
| 69 | 2021/P-CA 409 | 09-DEC-21 | NITECH SRL | Viscosimeter supply | 178,400.00 |
| 70 | 2021/S-CA 288 | 26-AUG-21 | CARMENSIMI GRUP | Accidental defect repairs for crude oil transport wagons (60 cm) and rich gas (80 cm) - traffic safety elements | 160,217.54 |
| 71 | 2021/P-CA 214 | 18-JUN-21 | PREMIER ENERGY SRL | Acquisition of natural gas from the free energy market | 156,002.98 |
| 72 | 2021/RPS 193 | 02-JUN-21 | | Club Sportiv CONPET sponsorship contract | 150,000.00 |
| 73 | 2021/S-CA 233 | 07-JUL-21 | OIL DEPOL SERVICE SRL CONSTANTA | Slam cleaning services of the crude oil/fuel storage tanks and of the leaking basins within Calareti crude oil pumping station, Calarasi County and of the Martinesi crude oil pumping station, Vrancea County, with all the operations related to cleaning, the transport of the resulting slam and the safe capitalization/disposal for the environment | 148,178.98 |
| 74 | 2021/S-CA 427 | 30-DEC-21 | ASIGURAREA ROMANEASCA-ASIROM VIENNA INSURANCE GROUP SA SUC. PRAHOVA | insuring the members of the Board of Directors and directors with a mandate contract | 145,000.00 |

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| 75 | 2021/P-CA 310 | 15-SEP-21 | ELECMOND ELECTRIC SRL | power transformer 6/0,5 kV 1000 kVA Barbatesti and power transformer 20/0,5 kV - 400 kVA Biled | 137,400.00 |
| 76 | 2021/P-CA 368 | 21-OCT-21 | DOMIMED HELP SRL TECHTEX SRL | FRAMEWORK AGREEMENT disposable masks | 132,300.00 |
| 77 | 2021/P-CA 164 | 15-APR-21 | FABI TOTAL GRUP SRL | Sanitary hygienic materials batch 2 towels | 126,270.00 |
| 78 | 2021/S-CA 386 | 21-JUL-21 | IAT ENGINEERING & DESIGN SRL | Solution study and Design for the safety of the 12" and 14" Cartojani - Ploiesti pipelines when crossing the Cricovul Dulce brook | 123,000.00 |
| 79 | 2021/S-CA 413 | 13-DEC-21 | OMNIASIG VIENNA INSURANCE GROUP SA | RCA insurance services | 119,881.00 |
| 80 | 2021/S-CA 422 | 20-DEC-21 | SNIF PROIECT SA | Design and elaboration services of a solution study in order to achieve the objective: Safety of the F1 and F2 10 Siliste Oil Pipelines Ploiesti crude oil transport and decommissioning of the old-inactive pipelines in the Comisani-Bucsanu area, at the undercrossing of the Ialomita River | 117,000.00 |
| 81 | 2021/S-CA 253 | 19-JUL-21 | MULTIMODAL SERVICE SRL | Planned repairs without intervention to the container (RP-FIR) to a wagon of 80 cm transport gaseous hydrocarbons in liquefied mixture C and a wagon of 60 cubic meters. transport of crude oil | 115,589.81 |
| 82 | 2021/P-CA 244 | 13-JUL-21 | RENANIA TRADE SRL | Supply of individual protection equipment Batch 1 water/mud protection boots | 113,482.08 |
| 83 | 2021/P-CA 281 | 18-AUG-21 | COMPACT INDUSTRIAL SRL | Automatic equipment for determining the total hydrocarbon content (TPH) and the total oil and fat (TOG) content in water and soil Batch 2 | 110,000.00 |
| 84 | 2021/S-CA 154 | 08-APR-21 | MULTIMODAL SERVICE SRL | Intermediate brake overhaul + rollover overhaul (RIF+RRu) for 3 rich gas transport wagons and 38 crude oil transport wagons | 109,960.62 |
| 85 | 2021/S-CA 364 | 12-OCT-21 | ROMANIA EUROEST SA | Services of planned revisions type (RT, 2R2) and accidental fault remediation at OHTL - locomotive adapted to electric drive no. 97 53 0490 010-6 | 101,848.00 |

Important revenues contracts concluded in 2021 (higher than 100,000 RON)

| Crt. No. | Contract number | Contract date | Partner | Object of the contract | Value of the contract (RON, VAT excluded) |
|-----------------|------------------------|----------------------|------------------------------------|---|--|
| 1 | 2021/BC 410 | 09-DEC-21 | SC PETROTEL LUKOIL SA | Lukoil imported crude oil transport | 85,959,290.00 |
| 2 | 2021/BC 425 | 23-DEC-21 | OMV PETROM SA BUCURESTI | crude oil pumping services | 4,617,822.00 |
| 3 | 2021/CD-V 235 | 14-JUL-21 | MSD COM SRL BUZAU | pipeline sale Inotesti storehouse and Baraganu Storehouse | 3,084,521.22 |
| 4 | 2021/BC LUKT 411 | 09-DEC-21 | SC PETROTEL LUKOIL SA | Lukoil domestic crude oil transport | 1,582,500.00 |
| 5 | 2021/BC 420 | 16-DEC-21 | SC ROMPETROL RAFINARE CONSTANTA SA | Midia imported crude oil transport | 1,480,800.00 |
| 6 | 2021/BC 152 | 06-APR-21 | SC FLAGA GPL ROMANIA SRL | Salonta ramp rail tanks manevre | 567,000.00 |
| 7 | 2021/CD-V 12 | 20-JAN-21 | MSD COM SRL BUZAU | 14 3/4 Inotesti pipeline sale | 440,733.69 |
| 8 | 2021/BC NIS 316 | 20-SEP-21 | NIS PETROL SRL | crude oil transport and condensate during 08.09.2021-31.12.2022 | 404,566.00 |
| 9 | 2021/CD-V 133 | 22-MAR-21 | ROMMETAL COM SRL | pipeline sale | 175,389.20 |
| 10 | 2021/BC Serbia 15 | 20-JAN-21 | STANDARD LOGISTIC d.o.o. | Serbia crude oil transport | 125,000.00 |

DIRECTOR GENERAL
Eng. Dorin Tudora

Economic Director
Econ. Sanda Toader

Sef Departament Comercial
jr. Dan Manolache

Head of Contracts Tracking Department
Econ. Eng. Veronica Nae

Drafted by
Eng. Ciprian Sava