

Informative report related to quarter I regarding the purchase of goods, services and works whose value is higher than EUR 500,000 per purchase (for purchases of goods and works), and EUR 100,000 per purchase (for services)

Item no.	Contractor name	Contract scope	Contract title	Contract number and date	Applied purchase procedure	Beneficiary's name (if different from the contracting authority)	Number of the contract notice/ letter of invitation	Initial contract value (RON/EUR/USD/CAD)	Contract value after addendums, if any (in RON)	Contract start date	Initially set contract term (in months).
Assets and works											
1	UNICOMP	Works for the refurbishment of the ventilation and air conditioning system related to Pavilion 2 at CNE Cernavoda	Works for the refurbishment of the ventilation and air conditioning system related to Pavilion 2 at CNE Cernavoda	486/13.04.2020	PS	n/a	SCN1059805/04.12.2019	2,698,000.00	RON	14.04.2020	61.5 months (out of which the warranty period for the works 48)
2	CONCELEX	Works for implementing modules 12-17, type MACSTOR 200 related to the Burnt Fuel Intermediary Warehouse (DICA)	Works for implementing modules 12-17, type MACSTOR 200 related to the Burnt Fuel Intermediary Warehouse (DICA)	686/05.06.2020	LD	n/a	CN1017630/17.12.2019	51,255,237.19	RON	12.06.2020	183 months (out of which the technical warranty period for the works 120 months)
3	CURTISS WRIGHT NUCLEAR, a DIVISION ENERTECH PRODUCTS, CURTISS WRIGHT FLOW CONTROL	Spare parts for valves	Spare parts for valves	723/11.06.2020	NFIP	n/a	IP 341/04.02.2020	734,979.00	USD	11.06.2020	12 months
4	ROMANIAN CHEMICAL SERVICES	Spare parts for valves	Spare parts for valves	737/16.06.2020	NFIP	n/a	IP 2486/25.11.2019	1,110,077.20	USD	23.06.2020	15 months
Services											
1	KINECTRICS NUCLEAR ROMANIA	Lifecycle assessment services, inspections and tests for electrical cables from U1 and U2 at CNE Cernavoda	Lifecycle assessment services, inspections and tests for electrical cables from U1 and U2 at CNE Cernavoda	451/02.04.2020	LD	n/a	CN1014778/08.09.2019	10,118,800.00	RON	07.04.2020	48 months
2	ASSOCIATION: TMG GUARD NEI SECURITY DIVISION	Complete civil security services for the units on the CNE Cernavoda platform and outside of it	Complete civil security services for the units on the CNE Cernavoda platform and outside of it	473/10.04.2020	LD	n/a	CN1013155/18.07.2019	12,432,542.40	RON	15.04.2020	48 months
3	TOPOGEODESIS	Topometry services for maintenance activities at Units 1 and 2 CNE Cernavoda	Topometry services for maintenance activities at Units 1 and 2 CNE Cernavoda	483/13.04.2020	PS	n/a	SCN1063052/13.02.2020	537,750.00	RON	13.04.2020	48 months
4	KOREA HYDRO & NUCLEAR POWER (KHNP)	Engineering services for the elaboration of the Feasibility Study on the Management of Radioactive Waste generated during the refurbishment period of Unit 1 and during the operation period after the refurbishment	Engineering services for the elaboration of the Feasibility Study on the Management of Radioactive Waste generated during the refurbishment period of Unit 1 and during the operation period after the refurbishment	488/14.04.2020	LD	n/a	CN1013049/16.07.2019	6,080,000.00	RON	21.04.2020	11 months
5	ASSOCIATION: ERNST & YOUNG RADU SI ASOCIATII SPRL	Consultancy services necessary for performing the due diligence analysis (Technical, Environment, Financial, Legal) in view of a potential takeover by SNN of the processing line at the National Uranium Company - Feldioara branch	Consultancy services necessary for performing the due diligence analysis (Technical, Environment, Financial, Legal) in view of a potential takeover by SNN of the processing line at the National Uranium Company - Feldioara branch	490/14.04.2020	PS	n/a	SCN1061545/16.01.2020	1,585,600.00	RON	21.04.2020	12 months
6	CANDU OWNERS GROUP INC	Participation in the COG JP 4653 Project (Bulk procurement of penny and giles potentiometers)	Participation in the COG JP 4653 Project (Bulk procurement of penny and giles potentiometers)	514/16.04.2020	Exception Law 99/2016	n/a	n/a	384,808.00	CAD		-
7	CANDU OWNERS GROUP INC	SNN participation 2020 - 2021 in the IST (Industry Standard Tool Set) sub-program (Approval of COG Research & Development and Industry Standard Toolset Program Agreement for FY 2020/2021 (Base Program))	SNN participation 2020 - 2021 in the IST (Industry Standard Tool Set) sub-program (Approval of COG Research & Development and Industry Standard Toolset Program Agreement for FY 2020/2021 (Base Program))	524/23.04.2020	Exception Law 99/2016	n/a	n/a	2,815,000.00	CAD		12 months
8	FOISOR COM	Catering services for the essential personnel, preventively isolated from the outside world at the location of the Power Station, who ensure the continuous power-based operation of the power station according to the Plan for ensuring the continuity of basic activities in case of an epidemic/pandemic	Catering services for the essential personnel, preventively isolated from the outside world at the location of the Power Station, who ensure the continuous power-based operation of the power station according to the Plan for ensuring the continuity of basic activities in case of an epidemic/pandemic	545/29.04.2020	NFIP	n/a	IP 419/31.03.2020	2,063,040.00	RON	18.03.2020	85 days
9	CENTRUL MEDICAL UNIREA	Specialized medical services for he personnel of CNE Cernavoda	Specialized medical services for he personnel of CNE Cernavoda	574/08.05.2020	LD	n/a	CN1017895/25.12.2019	15,844,140.00	RON	15.06.2020	48 months
10	ISPE PROIECTARE SI CONSULTANTA	Services for monitoring the behavior of classic buildings at CNE Cernavoda	Services for monitoring the behavior of classic buildings at CNE Cernavoda	614/19.05.2020	LD	n/a	CN1017088/20.11.2019	1,211,000.00	RON	19.05.2020	48 months

Item no.	Contractor name	Contract scope	Contract title	Contract number and date	Applied purchase procedure	Beneficiary's name (if different from the contracting authority)	Number of the contract notice/ letter of invitation	Initial contract value (RON/EUR/USD/CAD)	Contract value after addendums, if any (in RON)	Contract start date	Initially set contract term (in months).
11	ENERGOTECH	Maintenance services for the electrical systems and equipment at Cernavoda NPP, in order to operate the plant in safety and nuclear safety conditions	Maintenance services for the electrical systems and equipment at Cernavoda NPP, in order to operate the plant in safety and nuclear safety conditions	644/27.05.2020	LD	n/a	CN1003879/13.09.2018	36,443,853.64	RON	29.05.2020	48 months
12	ASSOCIATION: HIGH-TECH SYSTEMS & SOFTWARE GMB COMPUTERS	Services of maintenance, repairs and technical support for critical communication and security equipment and UPS equipment related to them, used at CNE Cernavoda	Services of maintenance, repairs and technical support for critical communication and security equipment and UPS equipment related to them, used at CNE Cernavoda	645/27.05.2020	LD	n/a	CN1016950/18.11.2019	9,922,328.55	RON	03.06.2020	48 months
13	ASSOCIATION: INSTITUTUL NATIONAL DE CERCETARE - DEZVOLTARE PENTRU TEHNOLOGII CRIOGENICE SI IZOTOPICE (ICSI RM. VALCEA) KINECTRICS NUCLEAR ROMANIA	"Services of consultancy, engineering and supervision and monitoring the contractor for the implementation of project: Tritium removal installation at CNE Cernavoda	"Services of consultancy, engineering and supervision and monitoring the contractor for the implementation of project: Tritium removal installation at CNE Cernavoda	679/04.06.2020	Competitive negotiation	n/a	CN1012908/11.07.2019	14,563,430.00	EUR	17.06.2020	78 months
14	CIGA ENERGY	Services as representation as a Balancing Responsible Party (PRE)	Services as representation as a Balancing Responsible Party (PRE)	726/12.06.2020	Exception Law 99/2016	n/a	n/a	4.5 % of the value of the earnings obtained by SNN from PRE (estimated value 2,500,000 RON)		11.06.2020	48 months
15	KINECTRICS NUCLEAR ROMANIA	Technical services for testing the retaining efficiency of HEPA filters and active charcoal filters used in the Ventilation Systems of the Power Station	Technical services for testing the retaining efficiency of HEPA filters and active charcoal filters used in the Ventilation Systems of the Power Station	740/16.06.2020	LD	n/a	CN1009414/26.02.2019	100,000.00	EUR	22.06.2020	36 months
16	CENTRUL MEDICAL UNIREA	RT-PCR medical testing services in order to diagnose COVID 19 for SNN employees	RT-PCR medical testing services in order to diagnose COVID 19 for SNN employees	757/19.06.2020	PS	n/a	SCN1069315/04.06.2020	1,053,000.00	RON	19.06.2020	12 months
17	ROEL	Designs management and document control services	Designs management and document control services	813/26.06.2020	LD	n/a	CN1021041/13.05.2020	14,984,649.60	RON	03.07.2020	48 months

NB:

*As much as possible, the section "Contract's scope" will indicate the nature of the purchase contract, as rigorously as possible (e.g. services for assessing the performance of five xyz installations).

CAPTION:

LD	Open tender procedure
Exception Law 99/2016	Exception to the application of Law no. 99/2016 on sector purchases
PS	Simplified procedure
NFIP	Negotiation without previously publishing a participation invitation