

## Informative report related to the 3rd quarter regarding the purchase of goods, services and works whose value is higher than EUR 500.000/purchase (for purchases of goods and works), and EUR 100.000 /purchase (for services)

| Item no.        | Contractor name  | Contract scope  | Contract title  | Contract number and date | Applied procurement 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). |
|-----------------|--|---|---|--------------------------|-------------------------------|--|---|--|---|---------------------|--|
| <b>Goods</b>    |  |   |   |                          |                               |  |   |  |   |                     |  |
| 1               | <b>DOLEX TOPALIS ENGINEERING ANN REVES &amp; FRANCESCA NAGUMA MEDICAL SUPPLY DENTSTORE</b> | BATCH 2 - Protection masks against contamination - Materials and equipment of sanitary protection for the personnel for preventing infections with the COVID-19 coronavirus   | BATCH 2 - Protection masks against contamination - Materials and equipment of sanitary protection for the personnel for preventing infections with the COVID-19 coronavirus   | 1194/28.08.2020          | LD                            | n/a  | CN1021735/09.06.2020                                | 2,570,100                                | RON   | 24.09.2020          | 24 months                                |
| 2               | <b>BUSINESS PLUS</b>   | Brushes for cleaning heat exchanger pipes   | Brushes for cleaning heat exchanger pipes   | 1286/10.09.2020          | LD                            | n/a  | CN1021812/13.06.2020                                | 827,035.00                               | EUR   | 16.09.2020          | 48 months                                |
| <b>Services</b> |  |   |   |                          |                               |  |   |  |   |                     |  |
| 1               | <b>ENERGOTECH</b>  | Services for taking samples of transformer oil, analysis and interpretation of results for transformers operated by Cernavoda CNE   | Services for taking samples of transformer oil, analysis and interpretation of results for transformers operated by Cernavoda CNE   | 879/03.07.2020           | PS                            | n/a  | SCN1063314/19.02.2020                               | 511,656.00                               | RON   | 14.07.2020          | 48 months                                |
| 2               | <b>CANDU ENERGY INC</b>  | Services of technical design for drafting Technical and economic documentation regarding the solution for replacing the nuclear fuel channels, calandria tubes and feeders (ICCTCF) of the reactor of Unit 1 of CNE Cernavoda | Services of technical design for drafting Technical and economic documentation regarding the solution for replacing the nuclear fuel channels, calandria tubes and feeders (ICCTCF) of the reactor of Unit 1 of CNE Cernavoda | 881/03.07.2020           | NFIP                          | n/a  | IP1813/07.02.2020                                   | 390,000.00                               | CAD   | 03.07.2020          | 4 months                                 |
| 3               | <b>MATE FIN</b>  | Services for processing radioactive waste from the activities of the CNE Cernavoda branch   | Services for processing radioactive waste from the activities of the CNE Cernavoda branch   | 902/08.07.2020           | PS                            | n/a  | SCN1065694/24.03.2020                               | 154,920.48                               | EUR   | 14.07.2020          | 24 months                                |
| 4               | <b>NUCLEAR RISK INSURERS LIMITED</b>   | Ensuring civil liability towards third parties for nuclear damages - participation share 66%  | Ensuring civil liability towards third parties for nuclear damages - participation share 66%  | 911/09.07.2020           | NFIP                          | n/a  | IP 6158/15.05.2020                                  | 819,280.00                               | USD   | 31.05.2020          | 31.05.2021                               |
| 5               | <b>NUCLEAR RISK INSURERS LIMITED</b>   | Property insurance for material damages - Units 1 and 2 CNE Cernavoda and FCN Pitesti, all risks, including mechanical and electrical destruction - participation share 57.6764%  | Property insurance for material damages - Units 1 and 2 CNE Cernavoda and FCN Pitesti, all risks, including mechanical and electrical destruction - participation share 57.6764%  | 913/09.07.2020           | NFIP                          | n/a  | IP 6159/15.05.2020                                  | 1,455,315.00                             | USD   | 31.05.2020          | 31.05.2020 - 31.05.2021                  |
| 6               | <b>GMB COMPUTERS</b>   | Full printing, maintenance and repair services of peripheral printing/scanning equipment required for the Cernavodă Nuclear Power Plant   | Full printing, maintenance and repair services of peripheral printing/scanning equipment required for the Cernavodă Nuclear Power Plant   | 1019/31.07.2020          | PS                            | n/a  | SCN1070190/19.06.2020                               | 1,898,874.00                             | RON   | 01.08.2020          | 12 months                                |
| 7               | <b>ASSOCIATION: UNIFY CO STIZO NUCLEAR</b>   | Support services for the activity of the repair shift section within CNE Cernavoda  | Support services for the activity of the repair shift section within CNE Cernavoda  | 1031/04.08.2020          | LD                            | n/a  | CN1018674/07.02.2020                                | 7,024,189.50                             | RON   | 04.08.2020          | 48 months                                |
| 8               | <b>LABSERVICE</b>  | Maintenance (preventive and corrective) for ion chromatographs Dionex DX600 and Dionex ICS2500 from the Chemical Laboratory   | Maintenance (preventive and corrective) for ion chromatographs Dionex DX600 and Dionex ICS2500 from the Chemical Laboratory   | 1090/11.08.2020          | LD                            | n/a  | CN1019986/20.03.2020                                | 100,228.00                               | EUR   | 24.08.2020          | 48 months                                |
| 9               | <b>ADVANCED MEASUREMENT &amp; ANALYSIS GROUP INC (AMAG)</b>                                | Flow Monitoring Services  | Flow Monitoring Services  | 1091/11.08.2020          | NFIP                          | n/a  | IP 1229/29.01.2020                                  | 523,772.05                               | USD   | 20.08.2020          | 48 months                                |
| 10              | <b>MATE FIN</b>  | Services of preventive and corrective maintenance and ensuring the inventory of spare parts for person portal monitors GEM5 at CNE Cernavoda  | Services of preventive and corrective maintenance and ensuring the inventory of spare parts for person portal monitors GEM5 at CNE Cernavoda  | 1124/18.08.2020          | LD                            | n/a  | CN1018998/14.02.2020                                | 226,518.00                               | EUR   | 25.08.2020          | 48 months                                |
| 11              | <b>CANDU OWNERS GROUP INC</b>  | SNIN joining the COG program "Nuclear Safety & Environmental Affairs" 2020/21 - 2021/22   | SNIN joining the COG program "Nuclear Safety & Environmental Affairs" 2020/21 - 2021/22   | 1154/21.08.2020          | Exception Law 99/2016         | n/a  | n/a   | 363,159.00                               | CAD   | 01.04.2020          | 24 months                                |
| 12              | <b>CANDU OWNERS GROUP INC</b>  | COG NOP/ROP enhancement - Phase 2 (BATCH 2 acc. to Report CNE no. 235/21.08.2020)   | COG NOP/ROP enhancement - Phase 2 (BATCH 2 acc. to Report CNE no. 235/21.08.2020)   | 1155/21.08.2020          | Exception Law 99/2016         | n/a  | n/a   | 455,029.00                               | CAD   | 26.06.2020          | Approx. 24 months                        |
| 13              | <b>CANDU OWNERS GROUP INC</b>  | COG Reactor Building Integrated Leak Rate Test Frequency Reduction - Phases 1 and 2 (BATCH 4 acc. to Report CNE no. 235/21.08.2020)   | COG Reactor Building Integrated Leak Rate Test Frequency Reduction - Phases 1 and 2 (BATCH 4 acc. to Report CNE no. 235/21.08.2020)   | 1157/21.08.2020          | Exception Law 99/2016         | n/a  | n/a   | 176,589.00                               | CAD   | 29.06.2020          | Approx. 13 months                        |

**NB:**

\*As much as possible, the section "Contract; 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  
Exception Law 99/2016

Open tender procedure  
Exception to the application of Law no. 99/2016 on sector purchases

**PS****NFIP**

Simplified procedure  
Negotiation without previously publishing a participation invitation