

## Informative report related to the 4th quarter 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). |
|-----------------|---|---|---|--------------------------|----------------------------|--|--|--|---|---------------------|--|
| <b>Goods</b>    |   |   |   |                          |                            |  |  |  |   |                     |  |
| 1               | ADMINISTRATIA NATIONALA A REZERVELOR DE STAT SI PROBLEME SPECIALE (National Administration of State Reserves And Special Issues) – TERRITORIAL UNIT 515 | Heavy water needed to fill the reserve for Units 1 and 2 at CNE Cernavoda - 6,500 kg  | Heavy water needed to fill the reserve for Units 1 and 2 at CNE Cernavoda - 6,500 kg  | 1574/11.11.2020          | NFIP                       | n/a  | IP 2913/25.09.2020                                 | 13,416,390.00                            | RON   | 12.11.2020          | 3 months                                 |
| 2               | GENERAL ELECTRIC GLOBAL SERVICES GMBH, jointly with GE GLOBAL PARTS & PRODUCTS GMBH   | Improving the reliability of the Main Electric Generator 1-4121-G01, from Unit 1 of CNE Cernavoda by replacing the statoric coil.   | Improving the reliability of the Main Electric Generator 1-4121-G01, from Unit 1 of CNE Cernavoda by replacing the statoric coil.   | 1819/30.12.2020          | NFIP                       | n/a  | IP 12250/22.10.2020                                | 22,000,000.00                            | USD   | 30.12.2020          | 20 months                                |
| 3               | GENERAL ELECTRIC GLOBAL SERVICES GMBH, jointly with GE GLOBAL PARTS & PRODUCTS GMBH   | Replacing the Rotor of the Main Electric Generator 2-4121-G02 from Unit 2 of CNE Cernavoda, with a new Rotor  | Replacing the Rotor of the Main Electric Generator 2-4121-G02 from Unit 2 of CNE Cernavoda, with a new Rotor  | 1820/30.12.2020          | NFIP                       | n/a  | IP 12249/22.10.2020                                | 19,500,000.00                            | EUR   | 30.12.2020          | 32 months                                |
| <b>Services</b> |   |   |   |                          |                            |  |  |  |   |                     |  |
| 1               | CLEAN PREST ACTIV   | Services of repairing buildings and maintaining electrical, sanitary and heating installations from the headquarters of SNN   | Services of repairing buildings and maintaining electrical, sanitary and heating installations from the headquarters of SNN   | 1501/28.10.2020          | PS                         | n/a  | SCN1075780/25.09.2020                              | 648,751.69                               | RON   | 29.10.2020          | 24 months                                |
| 2               | INETEC - INSTITUTE FOR NUCLEAR TECHNOLOGY   | Engineering services for risk ranking on the gross water pipes placed underground and/or inside the buildings, for the systems included in the Pipe Supervision Program of CNE Cernavoda, at U1 and U2  | Engineering services for risk ranking on the gross water pipes placed underground and/or inside the buildings, for the systems included in the Pipe Supervision Program of CNE Cernavoda, at U1 and U2  | 1603/18.11.2020          | PS                         | n/a  | SCN1058204/12.11.2019                              | 303,750.00                               | EUR   | 18.11.2020          | 18 months                                |
| 3               | ERNST & YOUNG   | Services for drafting the Feasibility Study for the Project for the Refurbishment of Unit 1 of CNE Cernavoda  | Services for drafting the Feasibility Study for the Project for the Refurbishment of Unit 1 of CNE Cernavoda  | 1663/25.11.2020          | LD                         | n/a  | CN1022201/29.06.2020                               | 622,000.00                               | EUR   | 07.12.2020          | 18 months                                |
| 4               | CANDU OWNERS GROUP INC  | SNN rejoining the "COG Research & Development Program" – Fuel channels (FC) and Chemistry, materials and components (CM&C) temporarily suspended between 2016/17-2019/20 and the rescheduling of payments in period 2020/21 ÷ 2022/23                   | SNN rejoining the "COG Research & Development Program" – Fuel channels (FC) and Chemistry, materials and components (CM&C) temporarily suspended between 2016/17-2019/20 and the rescheduling of payments in period 2020/21 ÷ 2022/23                   | 1720/10.12.2020          | Exception Law 99/2016      | n/a  | n/a  | 4,280,418.00                             | CAD   |                     | 3 years                                  |
| 5               | ROEL  | Document multiplication services A4 black and white, A4 color and Layouts   | Document multiplication services A4 black and white, A4 color and Layouts   | 1724/11.12.2020          | PS                         | n/a  | SCN1074764/09.09.2020                              | 1,705,639.68                             | RON   | 16.12.2020          | 24 months                                |
| 6               | RATEN ICN   | Utility distribution services, namely industrial water and thermal energy.  | Utility distribution services, namely industrial water and thermal energy.  | 1752/18.12.2020          | NFIP                       | n/a  | IP 12686/06.11.2020                                | 1,359,005.00                             | RON   | 01.01.2021          | 13 months                                |
| 7               | CANDU OWNERS GROUP INC  | CNE Cernavoda participation in the project "COG JP 4662 – Replacement of Obsolete Greer Hydraulics Accumulators"  | CNE Cernavoda participation in the project "COG JP 4662 – Replacement of Obsolete Greer Hydraulics Accumulators"  | 1775/21.12.2020          | Exception Law 99/2016      | n/a  | n/a  | 235,242.00                               | USD   | 21.12.2020          | 6 months                                 |
| 8               | ADMINISTRATION OF NAVIGABLE CANALS NATIONAL COMPANY   | Water transit services in Canal Pool I of the Danube-Black Sea Canal (CDMN) by means of an intake water canal from the Danube to the distribution basin of Cernavoda NPP, in period 01.01.2021 – 31.12.2021 - addendum no. 3 to contract 270/23.04.2019 | Water transit services in Canal Pool I of the Danube-Black Sea Canal (CDMN) by means of an intake water canal from the Danube to the distribution basin of Cernavoda NPP, in period 01.01.2021 – 31.12.2021 - addendum no. 3 to contract 270/23.04.2019 | 1782/22.12.2020          | Exception Law 99/2016      | n/a  | n/a  | 1,062,396.90                             | RON   | 01.01.2021          | 01.01.2021 - 31.12.2021                  |
| 9               | "ROMANIAN WATERS" NATIONAL ADMINISTRATION - DOBROGEA - LITORAL WATER BASIN ADMINISTRATION   | Reception of waste water derived from the nuclear plant - Unit 1 and Unit 2, for 01.01 - 30.06.2021   | Reception of waste water derived from the nuclear plant - Unit 1 and Unit 2, for 01.01 - 30.06.2021   | 1817/29.12.2020          | Exception Law 99/2016      | n/a  | n/a  | 7,117,603.51                             | RON   | 01.01.2021          | 01.01.2021 - 30.06.2021                  |
| 10              | "ROMANIAN WATERS" NATIONAL ADMINISTRATION   | Use/management of surface and/or underground water – Use of water from the Danube for Cernavoda NPP (Unit 1 and Unit 2) in the year 2021  | Use/management of surface and/or underground water – Use of water from the Danube for Cernavoda NPP (Unit 1 and Unit 2) in the year 2021  | 1818/29.12.2020          | Exception Law 99/2016      | n/a  | n/a  | 62,571,179.00                            | RON   | 01.01.2021          | 01.01.2021 - 31.12.2021                  |

## Note:

\*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

Simplified procedure  
Negotiation without previously publishing a participation invitation

## NFIP