

## Information report for the 2nd quarter of 2023 regarding the purchase of products, services and works the amount of which exceeds EUR 500,000 per purchase (for products and works purchases), and respectively, of EUR 100,000 per purchase (for services)

Item no.	Contractor's name	Subject-matter of the sectorial contract	Number and date of the contract	Procurement procedure applied	Number of notice/call for tender	Contract value/addendum (without VAT)	Effective date	Term of the sectorial contract	
<b>WORKS</b>									
1	KOREA HYDRO AND NUCLEAR POWER CO	Execution works for the Detriton facility within Cernavodă NPP	961/28.06.2023	NC	CN1048651/26.10.2022	195.324.868,00	EURO	02.08.2023	54 months
<b>PRODUCTS</b>									
1	S.P.E.E.H. Hidroelectrica S.A.	Electricity supply for the consumption points of Cernavodă NPP	455/03.05.2023	EX	n/a	3.276.500,00	RON	31.03.2023	12 months
2	ROMANIAN ENERGY SERVICES SRL	Breaking disc assembly and breaking discs	614/25.04.2023	NFIP	IP 4365/18.10.2022	591.181,08	USD	19.05.2023	10 months
3	CANDU OWNERS GROUP	Participation in COG project JP4677 - Purchase of vanadium detectors	686/09.05.2023	Ex	n/a	1.263.309,00	CAD	12.05.2023	16 months
<b>SERVICES</b>									
1	DOSITRACKER SRL	Preventive and corrective maintenance services as well as the supply of spare parts for the external dosimetry system with Panasonic TLDs in the Individual Dosimetry Laboratory at Cernavodă NPP	503/05.04.2023	LD	CN1050977/05.01.2023	649.200,00	EURO	24.04.2023	48 months
2	CANDU OWNERS GROUP	SNN participation in the COG R&D programme in 2023-2024	535/07.04.2023	Ex	n/a	3.059.000,00	CAD	03.04.2023	12 months
3	TUV AUSTRIA ROMANIA SRL	Non-destructive examinations services for the operation and shutdown periods of Cernavodă NPP	538/10.04.2023	LD	CN1047992/08.10.2022	7.499.328,94	RON	10.04.2023	48 months
4	JOINT VENTURE composed of: ELECTROMONTAJ SA and ELCOMEX IEA SA (in judicial reorganization)	Maintenance services of high voltage equipment in Cernavodă NPP, in order to operate the plant under nuclear safety and security conditions	539/10.04.2023	LD	CN1050881/31.12.2022	8.578.023,50	RON	10.04.2023	49 months
5	CANDU OWNERS GROUP	Participation of SNN in COG JP 4726 – Independent Technical Evaluation of Diesel Generator Programmes	575/13.04.2023	Ex	n/a	157.765,00	CAD	13.04.2023	4 months
6	KINETRICS NUCLEAR ROMANIA SRL	Engineering services for complete design activities, at Cernavodă NPP (Unit 0, 1 and 2)	578/19.04.2023	LD	CN1046713/09.09.2022	7.789.140,00	EURO	19.06.2023	48 months
7	ELCOMEX I.E.A. SA - in judicial reorganization	Maintenance services for the measurement and control systems and elements of the Cernavodă NPP, in order to operate the plant under nuclear safety and security conditions	579/19.04.2023	LD	CN1050863/31.12.2022	30.578.300,00	RON	27.04.2023	51 months
8	RASIROM STATE-OWNED COMPANY	Maintenance of Physical protection System NFP Pitesti	591/21.04.2023	NCPAP	CN1045721/04.08.2022	975.776,00	RON	26.04.2023	54 months
9	CANDU OWNERS GROUP	Participation of SNN/CNE in the joint project COG JP 4727 "Plant Computer Task Team and COG-MAPPS DCC Long Term Support Agreement 2023/24-2027/28	604/25.04.2023	Ex	n/a	262.577,00	CAD	01.04.2023	60 months
10	INETEC INSTITUTE FOR NUCLEAR TECHNOLOGY	Complete inspection and maintenance works services for the critical heat exchangers within Unit 2, Cernavodă NPP for the Shutdown scheduled in 2023	610/25.04.2023	LD	CN1052541/27.02.2023	392.968,30	EURO	01.05.2023	9 months
11	CRANE NUCLEAR PFT CORP	Testing and troubleshooting services and specialty technical assistance services for the motor operated valves (MOVs) and air operated valves (AOVs) of Cernavodă NPP	615/25.04.2023	LD	CN1050101/08.12.2022	1.971.564,00	USD	02.05.2023	44 months
12	HUMANGEST GROUP	Workforce recruitment and selection services	635/28.04.2023	LD	CN1050470/18.12.2022	2.866.960,00	RON	02.05.2023	48 months
13	JOINT VENTURE composed of: NIMB CONSMETAL S.R.L. si ELCOMEX IEA SA (in judicial reorganization)	Maintenance services for the mechanical equipment and ventilation systems of the Cernavodă NPP, in order to operate the plant under nuclear safety and security conditions	661/04.05.2023	LD	CN1051295/27.01.2023	24.933.032,00	RON	12.05.2023	27 months
14	MATE FIN SRL	Preventive and corrective maintenance services for the PAD personal dosimetry system at Cernavodă NPP	669/08.05.2023	NC	CN1045616/03.08.2022	637.100,00	EURO	10.05.2023	49 months
15	TUV AUSTRIA ROMANIA SRL	Non-destructive examination services by the penetrating radiation method for the operating and shutdown periods of the Cernavodă NPP	691/09.05.2023	LD	CN1047992/08.10.2022	991.270,00	RON	15.05.2023	48 months
16	NUCLEARELECTRICA SERV S.R.L. – SNN branch	Data entry, processing and validation	697/10.05.2023	Ex	n/a	44.136.720,00	RON	10.05.2023	96 months
17	PLAZA DEVELOPMENT SRL	Addendum no. 1 to the lease agreement no. 1450/26.09.2022 - Services relating to the lease of some additional office premises for the performance of the work performed by the employees within SNN SA - Headquarters	716/16.05.2023	Ex	n/a	1.421.541,36	EURO	16.05.2023	72 months
18	JOINT VENTURE composed of: UNIFY CO LTD SRL and GENERAL CONCRETE SRL	Addendum no. 9 to agreement no. 167/06.03.2019 - Remediation, repair, finishing and anti-corrosion protection services for existing buildings and structures at Cernavodă NPP (Rate adjustment and unit prices)	718/16.05.2023	n/a	n/a	766.546,74	RON	01.05.2023	
19	KINETRICS NUCLEAR ROMANIA SRL	Drafting a specific study to extend the service lifetime of DICA modules (Intermediate Spent Fuel Storage), type MACSTOR 200 and 400, from 50 years to 100 years, and a Module Aging Management Programme throughout their extended service lifetime	733/18.05.2023	LD	CN1049158/07.11.2022	274.880,00	EURO	23.05.2023	21 months
20	CANADIAN NUCLEAR PARTNERS	Addendum no. 2 to framework agreement no. 833/07.07.2021 - Technical consultancy services required in Phase 1 of the Cernavodă NPP Unit 1 Refurbishment Project (Additional maximum quantity of services)	748/23.05.2023	n/a	n/a	187.200,00	EURO	23.05.2023	
21	GEA PROCESS ENGINEERING	Capital repairs services (RK) for the rotary press R53-II (model DOR 5303)	749/23.05.2023	NFIP	IP14678/14.12.2022	214.291,80	EURO	25.05.2023	14 months
22	KINETRICS NUCLEAR ROMANIA SRL	Training services for operating personnel with NCNAC licensing requirements at Cernavodă NPP, in order to operate the plant under nuclear safety and security conditions	778/25.05.2023	Ex	n/a	8.151.840,00	CAD	02.06.2023	49 months
23	PREMIUM INVEST CONCEPT SRL	Remediation, repair, finishing and anti-corrosion protection services for existing buildings and structures at Cernavodă NPP - LOT 1 (Remediation of existing buildings and structures at Cernavodă NPP)	816/31.05.2023	LD	CN1051353/22.01.2023	5.549.424,00	RON	13.06.2023	50 months
24	UNIFY CO LTD SRL	Remediation, repair, finishing and anti-corrosion protection services for existing buildings and structures at Cernavodă NPP - LOT 2	817/31.05.2023	LD	CN1051353/22.01.2023	28.564.665,00	RON	12.06.2023	50 months
25	NUCLEAR RISK INSURERS LIMITED	Property insurance policy - Units 1 and 2 Cernavodă NPP and NFP Pitesti - for material damages, all risks, including mechanical and electrical destruction	830/06.06.2023	NFIP	IP 6261/24.05.2023	1.192.029,00	USD	31.05.2023	12 months
26	NUCLEAR RISK INSURERS LIMITED	Civil liability insurance policy to third parties for nuclear damages	831/06.06.2023	NFIP	IP 6047/18.05.2023	844.038,00	USD	31.05.2023	12 months

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27	ENERGOTECH SA	Addendum no. 8 to agreement no. 644/27.05.2020 - Maintenance services for electrical systems and equipment (Rate adjustment and unit prices)	871/13.06.2023	n/a	n/a	5.009.394,09	RON	13.06.2023	
28	CDI TRANSPORT INTERN SI INTERNATIONAL SRL	Public road transport services for Cernavodă NPP employees and gendarme personnel providing security and protection for Cernavodă NPP	883/15.06.2023	LD	CN1053900/19.04.2023	47.799.244,00	RON	15.06.2023	48 months
29	ALTUM INTERNATIONAL SRL	Preventive and Corrective Maintenance Services for AGILENT7890B Gas Chromatographs in Cernavodă NPP Chemical Laboratory	908/21.06.2023	LD	CN1053184/16.03.2023	146.000,00	EURO	21.06.2023	48 months
30	ENERGOTECH SA	Operation, maintenance and repair services for the utility systems related to the Cernavodă NPP storage outside Units U1 and U2	925/22.06.2023	PS	SCN1123113/07.04.2023	1.571.253,22	RON	29.06.2023	12 months
31	JOINT VENTURE composed of: KINECTRICS NUCLEAR ROMANIA SRL and KINECTRICS INC	Addendum no. 9 to agreement no. 679/04.06.2020 - Consultancy, engineering services and supervision and monitoring of the contractor for the implementation of the Cernavodă NPP Detrition Facility project (Withdrawal of a member of the OE Association, extension of Phase II and increase of the Contract price)	940/27.06.2023	n/a	n/a	922.825,00	EURO	27.06.2023	90 months
32	NIMB CONSMETAL S.R.L.	Execution, assembly and maintenance activities of metallic confections in the protected site of Cernavodă NPP U0, U1, U2 and DICA	965/28.06.2023	LD	CN1050884/31.12.2022	10.606.160,00	RON	29.06.2023	51 months
33	JOINT VENTURE composed of: HIGH-TECH SYSTEMS & SOFTWARE SRL and GMB COMPUTERS SRL	Addendum no. 5 to framework agreement no. 645/27.05.2020 - Maintenance, repair and technical support services for critical communication and safety equipment and UPS equipment used at Cernavodă NPP (Rate adjustment and unit prices)	973/29.06.2023	n/a	n/a	688.549,03	RON	01.07.2023	
34	GEMINI TRADE DDD SRL	Addendum no. 1 to framework agreement no. 847/30.05.2023 - Complete services for the preventive and intervention performance of the measures of deratization, pest control, disinfection and herbicide treatments in the sites managed by Cernavodă NPP (Rate adjustment and unit prices)	977/29.06.2023	n/a	n/a	1.260.959,39	RON	29.06.2023	

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PS

NC

NFIP

NCPAP

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Open tender

Simplified procedure

Competitive negotiation

Negotiation without any prior call for tender to a competitive tendering

Negotiation with prior publication of a contract notice in accordance with Art. 54 letter (c) in conjunction with Art. 55 para. (1) of GEO no. 114/2011

Exception to the enforcement of Law no. 99/2016 regarding sectorial procurement