

Information report for the 3rd 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	
PRODUCTS									
1	CURTISS WRIGHT NUCLEAR DIVISION (ENERTECH)	Ball-valve and spare parts for valves and actuators	1169/22.08.2023	NFIP	IP 769/09.02.2023	809.481,00	USD	25.08.2023	18.5 months
2	EMERSON PROCESS MANAGEMENT ROMANIA SRL	Automation components	1247/12.09.2023	NFIP	IP 2477/05.05.2023	1.207.826,51	EURO	12.09.2023	12 months
3	MATE FIN	Improving the performance of the Closed Circuit Television System (CCTV) at Unit 1 of Cernavodă NPP	1286/20.09.2023	LD	CN1054014/09.04.2023	4.994.974,00	RON	02.10.2023	12 months
SERVICES									
1	Joint Venture composed of: GENERAL ELECTRIC GLOBAL SERVICES GE GLOBAL PARTS & PRODUCTS GMBH	Addendum no. 6 to framework agreement no. 224/22.03.2019 - Full maintenance and repair services for the turbo-aggregate (Addition to the framework agreement's amount - Adjustment of unit rates and prices)	991/04.07.2023	n/a	n/a	3.253.776,58	USD	n/a	n/a
2	NUCLEARELECTRICA SERV S.R.L. - SNN branch	Services of preventive and corrective maintenance for spaces outside the protected area	1024/12.07.2023	EX	n/a	170.023.050,00	RON	12.07.2023	97 months
3	NUCLEARELECTRICA SERV S.R.L. - SNN branch	Hydrant verification and repair services on the Cernavodă NPP platform and in the outside objectives of the Cernavodă NPP	1025/12.07.2023	EX	n/a	28.800.911,00	RON	12.07.2023	96 months
4	NUCLEARELECTRICA SERV S.R.L. - SNN branch	Services of preservation for spare parts and equipment existing in the warehouses of Cernavodă NPP	1026/12.07.2023	EX	n/a	13.622.976,00	RON	12.07.2023	96 months
5	"ROMANIAN WATERS" NATIONAL ADMINISTRATION	Addendum no 1 to the User Subscription no. 2/15.12.2022 - Use/operation of surface and/or underground water resources in 2023 (Increase of the consumer prices and additions to Articles 81 and 82)	1085/25.07.2023	n/a	n/a	23.207.874,00	RON	12.06.2023	n/a
6	CRANE NUCLEAR PFT CORP	Calibration and repair services of the testing equipment VIPER 20 and Votes Infinity	1105/27.07.2023	NFIP	IP 265/06.04.2023	208.293,00	USD	03.08.2023	5 months
7	MERCK ROMANIA SRL	Maintenance (preventive and corrective) services for the Millipore water treatment systems of Cernavodă NPP's Chemical Lab	1106/27.07.2023	LD	CN1055585/23.05.2023	106.304,08	EURO	27.07.2023	48 months
8	STIZO NUCLEAR SA CERNAVODĂ	Pressurization services for performance of the Reactor Building's Sealing Test	1115/31.07.2023	PS	SCN1124436/05.05.2023	1.355.200,12	RON	02.08.2023	12 months
9	CANDU ENERGY INC.	Services related to deployment of the heat transfer-vapor film cooling correlations in NUCIRC and CATHENA computer codes for pressure tube radial deformation up to 6.8%, and qualification of these codes for ROP analyses and accident analyses	1176/25.08.2023	NFIP	IP 6339/25.05.2023	1.660.000,00	CAD	07.09.2023	21 months
10	ROEL SRL	Addendum no. 4 to framework agreement no. 813/26.06.2020 - Drawing management and document control services (Addition to the framework agreement's amount - Adjustment of unit rates and prices)	1188/29.08.2023	n/a	n/a	1.195.133,09	RON	n/a	n/a
11	TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its BRANCH INSTITUTE FOR NUCLEAR RESEARCH	Environment monitoring services - water and sediments	1198/30.08.2023	EX	IP 7586/04.07.2023	908.436,00	RON	01.09.2023	48 months
12	NUCLEARELECTRICA SERV S.R.L. - SNN branch	Addendum no. 2 to Agreement no. 1272/11.08.2022 - Services for the decontamination/washing, sanitization and maintenance of reusable radioprotection equipment (Addition of contract amount - Adjustment of unit rates and prices)	1222/04.09.2023	n/a	n/a	666.869,92	RON	n/a	n/a
13	NUCLEARELECTRICA SERV S.R.L. - SNN branch	Assembling/disassembling scaffolding and external and internal platforms for the building of U5 reactor (DIDR U5)	1223/04.09.2023	EX	n/a	592.500,00	RON	04.09.2023	12 months
14	Joint Venture composed of: UNIFY CO LTD STIZO NUCLEAR SA	Addendum no. 4 to agreement no. 1031/04.08.2020 - Support services for the work of Section "Repara Acum Tura (SRAT)" (Addition of contract amount - Adjustment of unit rates and prices)	1231/05.09.2023	n/a	n/a	575.333,50	RON	01.09.2023	n/a

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15	JOINT VENTURE composed of: UNIFY CO LTD SRL NIMB CONSMETAL SRL PEGAS IMPEX SRL	Addendum no. 1 to agreement 1261/10.08.2022 - Complete repair and maintenance services of constructions and sanitary facilities related to the houses owned by SNN - Cernavodă NPP Branch, to the accommodation places and to all other sites under the responsibility of the Administration Office of the Accommodation Complex of Cernavodă NPP Branch (Addition of contract amount - Adjustment of unit rates and prices)	1250/13.09.2023	n/a	n/a	1.287.496,48	RON	12.09.2023	n/a
16	"ROMANIAN WATERS" NATIONAL ADMINISTRATION - DOBROGEA SEASIDE WATER BASIN ADMINISTRATION		1252/13.09.2023	n/a	n/a	6.098.903,01	RON	12.06.2023	n/a
17	TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its BRANCH INSTITUTE FOR NUCLEAR RESEARCH	Utilities distribution services	1337/29.09.2023	NFIP	IP 10196/01.09.2023	4.237.194,00	RON	29.09.2023	13 months

LD **Open tender**
PS **Simplified procedure**
NFIP **Negotiation without any prior call for tender to a competitive tendering**
EX **Exception to the enforcement of Law no. 99/2016 regarding sectorial procurement**