

## Information report for the 4th 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>PRODUCTS</b>									
1	FLOWSERVE US INC.	Spare parts for pumps	1209/03.10.2023	NFIP	IP185/16.01.2023	648.835,98	USD	03.10.2023	16 months
2	CANDU ENERGY INC.	"Grapple" equipment improved for the complete discharge of the fuel channels	1451/31.10.2023	NFIP	IP5880/15.05.2023	1.979.000,00	CAD	31.10.2023	28 months
3	JOINT VENTURE: CANDU ENERGY INC. CANADIAN COMMERCIAL CORPORATION	Supply of reactor components and retubing tools required for the refurbishment of the Cernavodă NPP Unit 1 reactor PPC3	1607/28.11.2023	NFIP	IP8166/20.07.2023	781.843.204,00	CAD	15.12.2023	8 years
4	LINDE GAZ ROMANIA SRL SIAD ROMANIA	Helium gas, with a purity of min. 99.995%	1617/28.11.2023	LD	CN1053190/16.03.2023	1.310.000,00	EURO	08.12.2023	12 months
5	MATE FIN SRL	Respiratory protective equipment	1671/13.12.2023	LD	CN1059629/23.09.2023	3.186.269,94	EURO	13.12.2023	24 months
<b>WORKS</b>									
1	QUICK SERVICE SRL	Refurbishment of the Fire Signalling, Alarming and Alerting Installations in case of in NSP-U1	1393/10.10.2023	PS	SCN1125909/31.05.2023	4.671.456,00	RON	12.10.2023	24 months
<b>SERVICES</b>									
1	ORANGE ROMANIA SA	Landline, mobile and data transmission services for those three units - SNN Executive, Cernavodă NPP, NFP Pitesti	1392/10.10.2023	PS	SCN1129383/07.08.2023	227.760,00	EURO	12.10.2023	50 months
2	TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch Center of Technology and Engineering for Nuclear Projects	Drafting the Fire Hazard Analysis Study (API)	1394/10.10.2023	PS	SCN1126794/21.06.2023	1.350.000,00	RON	23.10.2023	13 months
3	TECHNOLOGIES FOR NUCLEAR ENERGY STATE OWNED COMPANY, through its branch Institute for Nuclear Research ICN Pitesti	Services for determination the concentration of uranium and beryllium in urine for NFP Pitesti	1435/18.10.2023	NFIP	IP8664/03.08.2023	960.840,00	RON	01.11.2023	48 months
4	MATE FIN SRL	Maintenance and repair services for the Hydrogen Monitoring System within the Reactor Building (HERMETIS - BSI 68465) existing in Units 1 and 2 of Cernavodă NPP	1456/24.10.2023	LD	CN1057527/20.07.2023	662.840,00	EURO	31.10.2023	49 months
5	ROSEAL SA	Mechanical sealing repair services and staff training courses	1573/21.11.2023	NFIP	IP8246/24.07.2023	4.860.284,00	RON	24.11.2023	49 months
6	FLOWSERVE CORPORATION, by FLOWSERVE BV - Pump Quik Response Center	Technical support services during repairs to critical pumps in the Moderator and PHT Feed nuclear area	1583/21.11.2023	NFIP	IP388/04.07.2023	105.935,00	EURO	27.12.2023	36 months
7	SSIF BRK FINANCIAL GROUP	Financial market making services for SN Nuclearelectrica SA	1593/23.11.2023	Ex	n/a	264.000,00	EURO	27.11.2023	12 months
8	NUCLEARELECTRICA SERV S.R.L. - SNN branch	IT computing technique repair and maintenance services	1662/12.12.2023	Ex	n/a	18.278.921,00	RON	19.01.2024	96 months
9	JOINT VENTURE: ELCOMEX I.E.A. SA PEGAS IMPEX SRL UTILITATI PUBLICE CERNAVODĂ SRL	Complete operation, maintenance and repair services of Cernavodă NPP heating system (for a period of 48 months)	1701/18.12.2023	LD	CN1059238/17.09.2023	41.884.807,80	RON	21.12.2023	49 months
10	VRK EXPEDITION SRL	Customs assistance services, domestic and international transport services, special/over-sized/dangerous transport services, including cargo insurance for S.N. Nuclearelectrica - Cernavodă NPP Branch	1719/20.12.2023	PS	SCN1132430/06.10.2023	184.276,00	EUR 0	23.12.2023	24 months
11	"ROMANIAN WATERS" NATIONAL ADMINISTRATION	Use/exploitation of surface and/or underground water resources - Use of water from the Danube for Cernavodă NPP (Unit 1 and Unit 2) in 2024	1762/29.12.2023	Ex	n/a	100.539.914,00	RON	01.01.2024	12 months
12	COMPANIA NATIONALA ADMINISTRATIA CANALELOR NAVIGABILE SA	Services of water transit through Reach I CDMN (U1+U2)	1763/29.12.2023	Ex	n/a	537.773,00	RON	01.01.2024	12 months

LD  
PS  
NFIP  
EX

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