## S.N.NUCLEARELECTRICA S.A.

Informational report related to quarter I 2018 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 name (if different from the contracting authority)	Number of the announcement/particip ation invitation	(RON/EUR/USD/CAD) afte addend		Contract value after addendums, if any (in ROM)	Contract start date	Initially set contract term (in months).
Good	s	!					<u> </u>			ļ		
1	CAMECO MARKETING INC	120,000 kg Natural uranium as sinterable UO2 powder	120,000 kg Natural uranium as sinterable UO2 powder	6/05.01.2018	Exception Law 99/2016	n/a	n/a	11,356,800.00	USD	n/a	05.01.2018	6 months
2	LINDE GAZ ROMANIA	Technical and special gas	Technical and special gas	58/30.01.2018	LD	n/a	178989	1,510,119.00	EUR	n/a	05.02.2018	48 months
3	MATE FIN	Radio protection equipment	Radio protection equipment	178/07.03.2018	LD	n/a	179940	1,823,470.24	EUR	n/a	12.03.2018	48 months
4	TYD ELAN	Chemicals for the Water Treatment Station	Chemicals for the Water Treatment Station	273/29.03.2018	LD	n/a	180145	2,804,901.32	RON	n/a	29.03.2018	48 months
Servic	ces	1	1									
	GENERAL CONCRETE	Services of decontamination/washing, hygienization and maintenance for reusable radio protection equipment	Services of decontamination/washing, hygienization and maintenance for reusable radio protection equipment	19/15.01.2018	LD	n/a	178448	7,434,535.32	RON	n/a	17.01.2018	48 months
2	COMPANIA NATIONALA A URANIULUI	Services for the processing of noncomplying nuclear materials containing natural uranium that are produced by FCN Pitesti branch, in order to recover the uranium found as UO2 sinterable powder	Services for the processing of noncomplying nuclear materials containing natural uranium that are produced by FCN Pitesti branch, in order to recover the uranium found as UO2 sinterable powder	43/29.01.2018	Exception Law 99/2016	n/a	n/a	4,748,500.00	RON	n/a	29.01.2018	12 months
3	AGER BUSINESS TECH	IT maintenance and repair technical services by guaranteeing the recommissioning within 24 hours or 48 hours or 10 days, as applicable, for Hewlett Packard (HP) servers and equipment fitted to CNE Cernavoda	IT maintenance and repair technical services by guaranteeing the recommissioning within 24 hours or 48 hours or 10 days, as applicable, for Hewlett Packard (HP) servers and equipment fitted to CNE Cernavoda	80/07.02.2018	LD	n/a	176923	3,504,944.55	EUR	n/a	14.02.2018	49 months
4	DUTCH TRUCK SERVICES	Services of revision and repair for buses, trucks and semitrailers	Services of revision and repair for buses, trucks and semitrailers	81/07.02.2018	PS	n/a	419467	552,503.20	RON	n/a	16.02.2018	49 months
5	MATE FIN	Services of monitoring and supervising gamma fields on the level of the active systems of the station in 2018	Services of monitoring and supervising gamma fields on the level of the active systems of the station in 2018	90/09.02.2018	LD	n/a	180673	580,000.00	RON	n/a	09.02.2018	10 months
6	CANDU OWNERS GROUP INC.	Tax of affiliation to the COG Program - Readily accessible parts information database program membership renewal (fast) 2018-2022	Tax of affiliation to the COG Program - Readily accessible parts information database program membership renewal (fast) 2018-2022	111/15.02.2018	Exception Law 99/2016	n/a	n/a	129,316.00	USD	n/a	-	2017-2019

Item no.		Contract scope	Contract title	Contract number and date	Applied purchase procedure	Beneficiary name (if different from the contracting authority)	Number of the announcement/particip ation invitation	Initial contract value (RON/EUR/USD/CAD)		Contract value after addendums, if any (in ROM)	date	Initially set contract term (in months).
7	CANDU OWNERS GROUP INC.	Tax of affiliation to the COG Program - COG Nuclear safety and environment affairs program	Tax of affiliation to the COG Program - COG Nuclear safety and environment affairs program	114/15.02.2018	Exception Law 99/2016	n/a	n/a	159,000.00	CAD	n/a	15.02.2018	-
8	CRANE NUCLEAR INC.	Testing and diagnosis services and specialized technical assistance for electrically operated valves (MOV) and pneumatically operated valves (AOV) from CNE Cernavoda	Testing and diagnosis services and specialized technical assistance for electrically operated valves (MOV) and pneumatically operated valves (AOV) from CNE Cernavoda	154/01.03.2018	LD	n/a	173751	2,115,616.00	USD	n/a	08.03.2018	48 months
9	VILMA CON	Services of maintenance, revisions and repairs of fire extinguishing equipment	Services of maintenance, revisions and repairs of fire extinguishing equipment	169/02.03.2018	LD	n/a	179852	568,210.00	RON	n/a	02.03.2018	24 months
10	CANDU OWNERS GROUP INC.	Tax of affiliation to the COG Program - Embalse PT Surveillance SNN Buy-In	Tax of affiliation to the COG Program - Embalse PT Surveillance SNN Buy-In	225/19.03.2018	Exception Law 99/2016	n/a	n/a	2,966,749.00	USD	n/a	19.03.2018	-
11	ONE STAR SECURITY	Full services of civil security for the assets related to Units 3 and 4, the CNE Cernavoda Platform, the SEIRU Warehouse for Materials and the Environment Control Laboratory	Full services of civil security for the assets related to Units 3 and 4, the CNE Cernavoda Platform, the SEIRU Warehouse for Materials and the Environment Control Laboratory	248/26.03.2018	NFIP	n/a	n/a	4,137,943.68	RON	n/a	29.03.2018	12 months
12	ABB	Services of maintenance, repairs, technical assistance, personnel training and providing spare parts for the Distribution Control System (DCS) model ABB Symphony Harmony INFI90 from Unit 2 CNE Cermavoda	Services of maintenance, repairs, technical assistance, personnel training and providing spare parts for the Distribution Control System (DCS) model ABB Symphony Harmony INFI90 from Unit 2 CNE Cermavoda	249/26.03.2018	NFIP	n/a	n/a	733,200.00	EUR	n/a	30.03.2018	49 months
13	ENERGO SECURENT	Full services of civil security for the assets related to Units 3 and 4, the CNE Cernavoda Platform, the SEIRU Warehouse for Materials and the Environment Control Laboratory	Full services of civil security for the assets related to Units 3 and 4, the CNE Cernavoda Platform, the SEIRU Warehouse for Materials and the Environment Control Laboratory	254/26.03.2018	NFIP	n/a	n/a	877,400.02	RON	n/a	27.03.2018	105 days

## 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:

PS Simplified procedure LD Open tender procedure

NFIP Negotiation without a prior invitation to a tendering competition procedure

Item	Contractor name	Contract scope	Contract title	Contract number and	Applied	Beneficiary	Number of the	Initial contract value	Contract value	Contract start	Initially set
no.				date	purchase	name (if	announcement/particip	(RON/EUR/USD/CAD)	after	date	contract
					procedure	different from	ation invitation		addendums, if		term (in
						the contracting			any (in ROM)		months).
						authority)					