

**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/participation invitation	Initial contract value (RON/EUR/USD/CAD)	Contract value after addendums, if any (in ROM)	Contract start date	Initially set contract term (in months).	
<b>Goods</b>												
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
<b>Services</b>												
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



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