Informational report related to quarter III 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	Contractor name	Contract scope	Contract title	Contract number and	Applied purchase	Beneficiary	Number of the	Initial contract un	luo	Contract value	Contract start	Initially set contract
no.	Contractor name	Contract scope	Contact title	date date	procedure	name (if different from the contracting authority)	announcement/participatio n invitation	Initial contract value (RON/EUR/USD/CAD)		after addendums, if any (in RON)	date (term (in months).
PROD	DUCTS											
	ADMINISTRATIA NATIONALA A	5,300 kg Heavy water needed to fill the reserve	5,300 kg Heavy water needed to fill the reserve	682/05.07.2018	NFIP	n/a	n/a	10,316,132	RON	1	05.07.2018	3 months
	REZERVELEOR DE STAT SI PROBLEME SPECIALE (National Administration of State Reserves And Special Issues) — TERRITORIAL UNIT 515	for Units 1 and 2 Cernavoda NPP	for Units 1 and 2 Cernavoda NPP			.,,-	.,,-	,,				
2	COMPANIA NATIONALA A URANIULUI (National Uranium Company)	720,000 kg +/- 0.5% kg Natural uranium as sinterable UO2 powder	720,000 kg +/- 0.5% kg Natural uranium as sinterable UO2 powder	914/19.07.2018	Exception Law 99/2016	n/a	n/a	Estimated value: 545,040,000 (Unit price 757 RON/kg U in UO2 x 720,000 +/- 0.5% Kg)	RON		10.08.2018	36 months
3	CAMECO MARKETING INC.	720,000 kg +/- 0.5% kg Natural uranium as sinterable UO2 powder . Order no. 1: 160,000 +/- 0.5% kg Natural uranium as sinterable UO2 powder (Four deliveries in the period September 2018-March 2019)	720,000 kg +/- 0.5% kg Natural uranium as sinterable UO2 powder	915/19.07.2018	Exception Law 99/2016	n/a	n/a	Estimated value: 68,400,000 (Unit price 95 USD/kg U in UO2 x 720,000 +/- 0.5% Kg)	USD		10.08.2018	36 months
4	OMV PETROM MARKETING	Fuel for the Societatea Nationala Nuclearelectrica SA (SNN) vehicle fleet based on Vouchers for Vehicle Fuel (BVCA)	Fuel for the Societatea Nationala Nuclearelectrica SA (SNN) vehicle fleet based on Vouchers for Vehicle Fuel (BVCA)	1054/03.09.2018	LD	n/a	CN1002180/10.07.2018	2,351,470.59	RON		17.09.2018	24 months
SERVI	ICES	I .			I	ı			<u> </u>	l .		
	UTI GROUP	Design, engineering, integration, testing and commissioning services for the expansion of the electronic collection and video monitoring systems for Unit 2, their connection to CCUA and CCUAA, and ensuring CCUAA physical protection, according to the legislation in force	Design, engineering, integration, testing and commissioning services for the expansion of the electronic collection and video monitoring systems for Unit 2, their connection to CCUA and CCUAA, and ensuring CCUAA physical protection, according to the legislation in force	649/02.07.2018	NFAP - Government Emergency Ordinance 114/2011	n/a	n/a	427,530	EUR		12.07.2018	60 months
2	ROEL	Designs management and document control services	Designs management and document control services	773/06.07.2018	LD	n/a	184563/21.04.2018	7,201,976.64	RON		10.07.2018	25 months
3	RATEN ICN	Services for the take-over and treatment (decontamination) of radioactive aqueous liquid waste resulting from the operation of Cernavoda NPP, solidification and transfer of secondary radioactive waste resulting from treatment at the National Radioactive Waste Warehouse Baita-Bihor, in view of the final disposal	Services for the take-over and treatment (decontamination) of radioactive aqueous liquid waste resulting from the operation of Cernavoda NPP, solidification and transfer of	882/16.08.2018	PS	n/a	427497/23.04.2018	413,880	EUR		16.08.2018	4 years and 2 months
4	UTI GROUP	Services of preventive, predictive and corrective maintenance for peripheral security sub-systems connected to the Cernavoda NPP Physical Protection System	Services of preventive, predictive and corrective maintenance for peripheral security sub- systems connected to the Cernavoda NPP Physical Protection System	923/19.07.2018	LR - Government Emergency Ordinance 114/2011	n/a	179577/11.10.2017	5,934,765.07	RON		31.07.2018	36 months
5	CANDU ENERGY INC.	Extension of the right to use CATHENA and NUCIRC calculation codes	Extension of the right to use CATHENA and NUCIRC calculation codes	947/26.07.2018	NFIP	n/a	n/a	152,000	CAD		10.09.2018	12 months
6	ELCOMEX IEA	Monitoring and maintenance services for the automatic welding machines in Cernavoda NPP, as well as automatic welding services of fuel combusted chimney caps	Monitoring and maintenance services for the automatic welding machines in Cernavoda NPP, as well as automatic welding services of fuel combusted chimney caps	983/06.08.2018	PS	n/a	SCN1005464/22.06.2018	920,900	RON		10.09.2018	48 months

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/participatio n invitation	Initial contract valu (RON/EUR/USD/CA	D) add	ntract value after Idendums, if ny (in RON)	Contract start date	Initially set contract term (in months).
7	ROEL	Services of computer typing of documents and other connected activities	Services of computer typing of documents and other connected activities	1021/20.08.2018	LD	n/a	CN1000832/31.05.2018	6,656,307.84	RON		31.08.2018	25 months
8	TUV AUSTRIA ROMANIA COMPCONTROL ING	Non-destructive examination services for the operation and stops periods of Cernavoda NPP	Non-destructive examination services for the operation and stops periods of Cernavoda NPP	1024/20.08.2018	LD	n/a	182891/21.02.2018	5,607,113.08	RON		22.08.2018	48 months
9	ATLANTIS MAR GROUP		Inspection services and underwater activities at the Cernavoda NPP objectives and equipment	1025/20.08.2018	PS	n/a	427689/25.04.2018	1,499,995	RON		27.08.2018	48 months
10	INSTITUTUL DE CERCETARE - DEZVOLTARE PENTRU FIZICA PAMANTULUI (INCOFP) (National Institute of Research and Development for Earth's Physics (NIRDEP)	processing and interpretation for the earthquake monitoring of Cernavoda NPP structures and site	I:	1050/11.09.2018	NFIP	n/a	n/a	467,640	RON		11.09.2018	48 months

^{*} 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

NFAP Negotiation without previously publishing a contract

notice

LR Limited tender procedure