

Informative report related to quarter I 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 RON)	Contract start date	Initially set contract term (in months).
Goods											
1	SULZER PUMPS INC	Spare parts for sealing of PHT pumps	Spare parts for sealing of PHT pumps	58/31.01.2019	NFIP	n/a	2567/20.09.2018	1,713,224.15	USD	05.02.2019	12 months
Services											
1	ASSOCIATION: NTT DATA ROMANIA - DIGITAL DATA SERVICES	Technical support services for ORACLE licenses, respectively ORACLE licenses	Technical support services for ORACLE licenses, respectively ORACLE licenses	12/15.01.2019	LD	n/a	CN1003673/01.09.2018	1,772,569.60	EUR	25.01.2019	48 months
2	UNIFY CO LTD	Cleaning and sanitation services in the administrative spaces of Cernavoda NPP, collection, transport and neutralization of conventional waste	Cleaning and sanitation services in the administrative spaces of Cernavoda NPP, collection, transport and neutralization of conventional waste	17/16.01.2019	LD	n/a	CN1004470/26.09.2018	19,142,981.52	RON	16.01.2019	48 months
3	ELCOMEX IEA	Maintenance services for the systems and measuring and control elements from Cernavoda NPP, in order to operate the plant in safety and nuclear safety conditions	Maintenance services for the systems and measuring and control elements from Cernavoda NPP, in order to operate the plant in safety and nuclear safety conditions	79/08.02.2019	LD	n/a	CN1003490/25.08.2018	22,782,674.00	RON	25.02.2019	48 months
4	DANCO PRO COMMUNICATION OLIMPIC INTERNATIONAL TURISM BBOOK BED AND BREAKFAST EXIMTUR TRAVEL TIME D&R	Air transport services for work-related trips of employees of SNN SA	Air transport services for work-related trips of employees of SNN SA	143/28.02.2019	LD	n/a	CN1006162/09.11.2018	1,000,000.00	EUR	04.03.2019	48 months
5	ELCOMEX IEA	Maintenance and auxiliary services necessary for obtaining the ISCIR authorization for the lifting equipment, lifting devices, binding elements, self-propelled platforms, forklifts and elevators from Cernavoda NPP, in order to operate the plant in safety and nuclear safety conditions	Maintenance and auxiliary services necessary for obtaining the ISCIR authorization for the lifting equipment, lifting devices, binding elements, self-propelled platforms, forklifts and elevators from Cernavoda NPP, in order to operate the plant in safety and nuclear safety conditions	153/04.03.2019	LD	n/a	CN1005257/17.10.2018	11,251,519.00	RON	04.03.2019	48 months
6	KINETRICS NUCLEAR ROMANIA	Services for the elaboration and documentation in a set of reports of the Periodic Nuclear Safety Review (RPSN) for Units 1 and 2 of Cernavoda NPP	Services for the elaboration and documentation in a set of reports of the Periodic Nuclear Safety Review (RPSN) for Units 1 and 2 of Cernavoda NPP	166/06.03.2019	LD	n/a	CN1001613/27.06.2018	4,684,700.00	EUR	12.03.2019	The deadline for the delivery of deliverables will not exceed 30.04.2022
7	ASSOCIATION: UNIFY CO LTD. GENERAL CONCRETE	Rectification, repair, finishing and anti-corrosion protection services at existing constructions and structures at Cernavoda NPP	Rectification, repair, finishing and anti-corrosion protection services at existing constructions and structures at Cernavoda NPP	167/06.03.2019	LD	n/a	CN1004285/19.09.2018	31,025,839.58	RON	07.03.2019	48 months

