

Information report for Q1 2026 regarding the procurement of goods, services, and works with a value exceeding 500,000 euros per procurement (for goods and works), and 100,000 euros per procurement (for services)

No.	Contractor name	Subject matter of the sectoral contract	Contract number and date	Procurement procedure applied	Number of the notice/invitation to participate	Contract value (excluding VAT)	Effective Date	Duration of the sectoral contract	
Products									
1	CAMECO FUEL MANUFACTURING INC.	Zircaloy-4 seamless tubes - CR 43967	1886/02.02.2026	LD	CN1085693/09/22/2025	14,350,000	USD	02-feb.-26	18 months
2	PUMPS EXPERT	Hydrogen production plant - CR 43731	157/05.02.2026	LD	CN1084539/08/14/2025	5,400,000	RON	05-feb.-26	15 months
3	DATASEC CONSULTING LLC	Firefighting and high-altitude rescue truck - CR 40613	234/18.02.2026	LD	CN1080653/10/02/2025	1,548,900	EURO	20-feb.-26	18 months
4	CUMPANA 1993 SRL	Bottles of still water and disposable cups - CR 44922	256/23.02.2026	NFIP	Initiating Order No. 3/2026 issued by the Romanian Commodities Exchange	3,607,524	RON	23-feb.-26	48 months
5	MATE-FIN SRL	Personal protective equipment against contamination - Body and foot protection equipment (Lot 1) - CR 43931	272/25.02.2026	LD	CN1085162/03.09.2025	859,521	EURO	27-feb.-26	48 months
6	NATIONAL ADMINISTRATION OF STATE RESERVES AND SPECIAL ISSUES - TERRITORIAL UNIT 515	Heavy water required to replenish the reserve for Units 1 and 2 of CNE Cernavoda - CR 45303	550/31.03.2026	NFIP	IP 7/12.01.2026	15,059,472	RON	31-mar.-26	3 months
Projects									
1	UTI CONSTRUCTION & FACILITY MANAGEMENT S.A.	Design, procurement of equipment and materials, and construction of the Emergency Facilities Building at the U5 CNE Cernavoda site - CR 25538	109/23.01.2026	CO	RFQ1000438/02/08/2024	10,948,000	RON	29-ian.-26	26 months
2	CONSORTIUM consisting of: ELCOMEX-I.E.A. SA (consortium leader) NIMB CONSMETAL - partner	Rehabilitation and modernization works for the Fire Water Pumping Station (SPA) - CR 22871	438/17.03.2026	PS	SCN1171377/12/29/2025	18,679,000	RON	01-apr.-26	30 months
Services									
1	CONEXUS NUCLEAR INC.	Participation of CNE Cernavoda in the JP 479001 program - Quality supervision services for the manufacture of reactor components, related to the Cernavoda Unit 1 Refurbishment Project	1892/20.01.2026	Ex	n/a	1,110,030.00	CAD	20-ian.-26	36 months
2	MAGUAY COMPUTERS SRL	Subscription-based services required for the expansion of the virtualization system - CR 44310	56/19.01.2026	PS	SCN1169133/10/17/2025	148,440.00	USD	19-ian.-26	44 months
3	NATIONAL ADMINISTRATION OF ROMANIAN WATERS	Use/exploitation of water resources – Use of water from the Danube for CNE Cernavoda (Unit 1 and Unit 2) in 2026 - CR 45133	142/30.01.2026	Ex	n/a	115,265,390.88	RON	01-ian.-26	12 months
4	DOBROGEA LITORAL WATER BASIN ADMINISTRATION	Receipt of wastewater into the resource originating from the Nuclear Power Plant - Unit 1 and Unit 2 (Addendum No. 10 to Subscription No. 871/July 14, 2021) - CR 45134	143/30.01.2026	Ex	n/a	16,402,887.60	RON	01-ian.-26	12 months
5	NATIONAL COMPANY FOR THE ADMINISTRATION OF NAVIGABLE CHANNELS SA	Water transit services in Section I of the CDMN via a water conveyance route from the Danube to the CNE Cernavoda distribution basin (Addendum No. 9 to Contract 437/16.05.2019) - CR 45219	145/30.01.2026	Ex	n/a	680,268.96	RON	01-ian.-26	12 months
6	NATIONAL METEOROLOGICAL ADMINISTRATION RA	Weather forecasting/diagnosis/warning services for the CNE Cernavoda/Dobrogea area and monitoring of fixed air sampling stations (CAS) - CR 43906	175/09.02.2026	NFIP	IP 750/11/20/2025	958,184	RON	10-feb.-26	49 months
7	GENERAL CONCRETE CERNAVODA SRL	Manual and mechanized handling services for products in warehouses and facilities managed by CNE Cernavoda - CR 46323	198/13.02.2026	NFIP	IP SNN_FRZI-26-00440-02-02-2026	10,131,286.27	RON	13-feb.-26	8 months
8	KINECTRICS NUCLEAR ROMANIA S.R.L.	Services for "Modification of systems 79140, 38110, 38410 and rehabilitation of tank 1-7914-TK1" - CR 42074	257/23.02.2026	LD	CN1083645/07/18/2025	3,900,000	EURO	25-feb.-26	16 months
9	INTERNATIONAL COOLING SYSTEM SRL	Preventive and corrective maintenance services for 8 York-manufactured refrigeration units - CR 44116	311/02.03.2026	LD	CN1085067/08/28/2025	365,750	EURO	06-mar.-26	48 months
10	CRANE NUCLEAR PFT CORP.	Calibration and repair services for VIPER 20 and Votes Infinity testing equipment - CR 44927	383/09.03.2026	NFIP	IP 807/12/23/2025	339,304.95	USD	24-mar.-26	9 months
11	SISTEMPLAST SA	Repair services for water-to-air and water-to-oil coolers for CCW engines (BSI 71210) - CR 44450	413/12.03.2026	LD	CN1084624/14.08.2025	1,712,999.88	RON	18-mar.-26	49 months

Legend:

LD

Open tender

PS

Simplified procedure

NFIP

Negotiation without prior invitation to a competitive bidding procedure

EX

Exemption from the application of Law No. 99/2016 on sectoral procurement

CO

Request for proposal pursuant to Art. 54(d) in conjunction with Art. 55(2) and Art. 103 of Government Emergency Ordinance 114/2011