KAUNO TECHNOLOGIJOS UNIVERSITETAS

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Duomenys kaupiami ir saugomi Juridinių asmenų registre, kodas 111950581.

17 November 2026, No. VP-26-576

RESPONSE TO THE SUPPLIER'S MESSAGE (Procurement No. 9743239)

Kaunas University of Technology, a public institution (hereinafter referred to as the *Contracting Authority*), is conducting an international open procedure for the procurement of „Equipment for a Mobile Autonomous Robotics Laboratory“ (hereinafter referred to as the *Procurement*), procurement No. 9743239. The Procurement is conducted in accordance with the procurement conditions prepared by the Contracting Authority (hereinafter referred to as the *Procurement Documents*) and pursuant to the Law on Public Procurement of the Republic of Lithuania (hereinafter referred to as the *Law on Public Procurement*), the Civil Code of the Republic of Lithuania and other legal acts regulating public procurement. The contract notice was published on 20 October 2026 in the Central Public Procurement Information System (CVP IS) and in the Official Journal of the European Union, TED No. 724702-2026.

The Contracting Authority hereby responds to the Supplier's message submitted via CVP IS on 28 October 2026, message ID 849286.

Thank you for your interest in the public procurement procedure *Equipment for a Mobile Autonomous Robotics Laboratory* (Project No. 10-042-P-0001).

Please be informed that all correspondence and communication related to this Procurement shall be conducted exclusively through the official Central Public Procurement Information System (CVP IS). Furthermore, tenders must be submitted exclusively via CVP IS, in accordance with the tender submission procedure and deadlines established in the Procurement Documents.

When preparing and submitting their tenders, suppliers must comply with all requirements set out in the Procurement Documents.

Please note that suppliers are required to submit the following duly completed annexes to the Procurement Documents together with their tenders:

- **Annex 2 "Technical Specification"** – the Supplier must complete and submit the technical specification table for the relevant lot for which it is submitting a tender.
- **Annex 6 "Tender Form"** – the Supplier must complete the tender form, indicating the price(s) of the proposed solution.

All required documents must be duly completed and submitted via CVP IS in accordance with the requirements set out in the Procurement Documents.

Thank you for your understanding and for your interest in the Procurement conducted by our institution.

Member of the Public Procurement Commission Almina Zinevičienė

The original will not be sent.
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