

GENERAL PART (GP) OF THE PROCUREMENT CONDITIONS OF ANNOUNCED/UNANNOUNCED NEGOTIATIONS

I. CONCEPTS

1. Concepts used in the document:

Concepts	Definitions
Negotiations	Stage of the Procurement Procedures during which KC negotiates with the Suppliers selected according to the Procurement Conditions on the Tender Price and/or other Procurement Conditions.
Request	According to the terms and conditions set by KC, all documents and data submitted by the Supplier in writing, including the European Single Procurement Document (ESPD), which express the wish to participate in the Procurement.
Tender	According to the terms and conditions set by KC, all documents and data submitted by the Supplier in writing.
Initial Tender	All initial documents and data submitted by the Supplier.
Amended Tender	Tender submitted by the Supplier at KC request in order to amend the Initial Tender.
Final Tender	All documents submitted by the Supplier, including the documents submitted in the Initial Tender, during the Negotiations (during all stages, if the Negotiations are carried out in several stages), and after the Negotiations. If the conditions specified in the aforementioned documents are changed during or after the Negotiations, the last changes made shall be considered an integral part of the Final Tender.
Supplier	Service provider, supplier of goods or contractor, depending on the type of procurement object.
Rules for Adjusting, Supplementing or Clarifying Tenders	The Rules for Adjusting, Supplementing or Clarifying Tenders approved by Order No 1S-240 of 30 December 2022 of the Director of the Public Procurement Office (current version) which shall be followed by KC for the purpose of evaluating tenders received during the Procurement procedure.
Stages of negotiations	The steps in a negotiated procedure during which the number of tenders submitted by suppliers is reduced in accordance with the procedure pursuant to Clause 23 of these conditions. In this way the suppliers whose tenders best meet the needs and financial capacity of the contracting authority / contracting entity are selected, and negotiations continue with these suppliers only. Whether or not the stages apply shall be indicated in the SP.

Other concepts used in this document shall be defined in the GDP section.

II. REQUIREMENTS FOR THE SUBMISSION OF REQUESTS AND TENDERS

2. Any Supplier may submit only one Request/ Tender for the Procurement, regardless of whether the Supplier participates in the Procurement as a separate Supplier or as a member of a group of Suppliers.

2.1. No alternative Tenders are accepted in this Procurement.

III. DEADLINES FOR THE SUBMISSION OF REQUESTS AND TENDERS

3. Information on whether in case of a simplified negotiated procedure with publication of a contract notice the phase of submitting Requests for participation is applicable is provided in the SP. Information on the deadlines for the submission of Requests for Participation/ Tenders is available in the CPP IS.

4. At least 2 (two) working days will be given for the submission of the Initial Tender in case of applying the phase of submitting Requests for participation, as provided for in Article 62(6) of the PPL or in Article 74(4) of the PL (the exact date and time for submitting the Initial Tender will be indicated in the invitation to submit the Initial Tender) if the Supplier does not raise objections to this deadline in the CPP IS before the expiry of the deadline for the submission of requests for participation.

4.1. After the Supplier submits a Requests for participation, it is considered that the Supplier agrees to all the Procurement Conditions including the fact that the deadline for the submission of Initial Offers is agreed, as set out in paragraph 4;

4.2. If the Supplier applies for a different deadline for submission of the Initial Tender by means of the CPP IS before the deadline for submission Requests for participation, as provided for in Article 62(6) of the PPL and in Article 74(4) of the PL, no less deadlines are set for the submission of the initial offer, such as:

During simplified procurement - 7 days;

During international procurement - 10 days;

the exact date and time of submitting the Initial Tender will be specified in the invitation to submit the Initial Tender.

4.3. The Final Tender shall be submitted by the date and time specified in the invitation to submit the Final Tender.

5. As provided for in Article 62 of the PPL and in Article 74 of the PL, at least 7 days shall be allowed for submitting the Initial Tender where the phase of submitting Requests for participation is omitted. The exact date and time for submitting the Initial Tender will be indicated in the Procurement notice.

6. KC shall not be responsible for Requests and/ or Tenders not being received or being received late because of disruptions in the operation of telecommunication means or other unforeseen events. The Supplier shall assess the potential failures of the CPP IS and other systems and shall not leave the submission of the Request and/or the Tender to the last minute.

IV. VALIDITY OF TENDERS

7. The required validity period of the Tender:

During simplified procurement	During international procurement
a) A Tender shall valid for 4 months from the end of the deadline for the submission of Initial Tenders. b) A Final Tender shall valid for 4 months from the end of the deadline for the submission of Final Tenders.	a) A Tender shall valid for 5 months from the end of the deadline for the submission of Initial Tenders. b) A Tender shall valid for 5 months from the end of the deadline for the submission of Final Tenders.

8. If the Supplier has not specified the validity period of the Tender in the Tender, it shall be deemed valid for the duration specified in paragraph 7 of the GP.

V. THE ORDER OF THE STAGES OF THE PROCEDURES

	Simplified Procurement with publication of a contract notice the value of which exceeds the threshold for low value procurements <u>where the phase of submitting requests for participation is omitted</u>	Procurement governed by international rules with publication of a contract notice / Simplified Procurement with publication of a contract notice, the value of which exceeds the threshold for low value procurements <u>where the phase of submitting Requests for Participation is applied</u>	Simplified Procurement or Procurement governed by international rules without publication of a contract notice, the value of which exceeds the threshold for low value procurements
1.	Suppliers submit Initial Tenders	Suppliers submit Requests for Participation	Suppliers submit Initial Tenders
2.	Suppliers' Initial Tenders, ESPD, other documents (if requested) are evaluated	Suppliers' Requests for Participation, ESPD, other documents (if requested) are evaluated	Suppliers' initial tenders, ESPD, and other documents (if requested) are evaluated
3.	Negotiations are carried out.	Suppliers, whose Requests for Participation, qualifications and/or exclusion grounds	Suppliers, whose qualifications and/or exclusion grounds and/or the required quality assurance

		and/or the required quality assurance standards and/or environmental management standards (where all suppliers were requested to submit the documents), ESPD, other documents (if requested) conform to the set requirements, shall be invited to submit initial tenders.	standards and/or environmental management standards, ESPD (if requested), other documents (if requested) meet the set requirements shall be invited to negotiations.
4.	Final tenders are evaluated.	Suppliers' initial tenders are evaluated.	Negotiations are carried out.
5.	Where the documents in relation to the qualifications and/or grounds for exclusion and/or the required quality assurance standards and environmental management standards are requested from the potential winner only – in the beginning the potential winner's qualifications and/or grounds for exclusion and/or quality assurance standards and environmental management standards, including the documents in relation to compliance with national security requirements (if applicable), shall be evaluated	Negotiations are carried out.	Final tenders are evaluated.
6.	The winner shall be determined.	Final tenders are evaluated.	Where the documents in relation to the qualifications and/or grounds for exclusion and/or the required quality assurance standards and environmental management standards are requested from the potential winner only – in the beginning the potential winner's qualifications and/or grounds for exclusion and/or quality assurance standards and environmental management standards, including the documents in relation to compliance with national security requirements (if applicable), shall be evaluated
7.		Where the documents in relation to the qualifications and/or grounds for exclusion and/or the required quality assurance standards and environmental management	The winner shall be determined.

		standards are requested from the potential winner only – in the beginning the potential winner's qualifications and/or grounds for exclusion and/or quality assurance standards and environmental management standards, including the documents in relation to compliance with national security requirements (if applicable), shall be evaluated	
8.		The winner shall be determined.	

VI. REASONS FOR REJECTING REQUESTS AND TENDERS

9. An Request submitted by the Supplier shall be rejected if at least one of the following conditions is met:

9.1. The Request is not admissible, i.e. it does not meet the requirements laid down in conditions of the Procurement, including the absence of reasons for the removal of the Supplier, the qualification requirements, the standards of the quality management system and/or the environmental management system, if applicable;

9.2. KC has convincing data on cases of prohibited collusion or corruption related to the Request;

9.3. The Supplier did not explain, clarify, supplement or submit the documents specified in the conditions of the Procurement in addition to the Request within the time limit set by KC;

9.4. The Request was received late;

9.5. The translation of the document does not substantially reflect the content of the original document and KC does not receive an explanation regarding translation mismatch;

9.6. In other cases specified in the PPL, PL, and in the conditions of the Procurement.

10. Only those suppliers whose Requests for Participation are not rejected will have the right to participate in further procedures of the Procurement (where the phase of submitting Requests for Participation is applied). KC will send an invitation to submit Initial Tenders to these Suppliers.

11. The Tender submitted by the Supplier shall be rejected if:

11.1. The Tender is unacceptable if at least one of the following conditions is met:

11.1.1. The Tender does not comply with the requirements set out in the conditions of the Procurement, including the absence of reasons for removing the Supplier, the qualification requirements, the standards of the quality management system and/or the environmental management system, if applicable;

11.1.2. the price offered in the Final Tender exceeds the amount of funds allocated by KC for the Procurement before the start of the Procurement procedure, except for cases provided for in Article 45(1)(5) of the PPL / Article 58(1)(5) of the PL;

11.1.3. The Tender was received late;

11.1.4. KC has proof regarding cases of prohibited collusion or corruption related to the Tender;

11.1.5. The price or the costs in the Final Tender submitted by the Supplier were abnormally low and the Supplier did not provide a written justification of the price components and did not otherwise justify the abnormally low price or costs at the request of KC within the specified period;

11.2. The Final Tender shall be Unsuitable if it does not meet the requirements for the Procurement Object, including the requirements set out in the Technical Specification, and the Tender would be unable to meet the requirements and needs of KC for the Procurement Object set out in the conditions of the Procurement;

11.3. The Supplier did not correct errors of calculation within a reasonable time set by KC, or corrected them inadequately;

11.4. The Supplier did not conduct a demonstration where the demonstration was required for the basic requirements of the procurement object;

- 11.5. The translation of the document submitted by the Supplier does not substantially reflect the content of the submitted original document and KC does not receive an explanation regarding translation mismatch;
- 11.6. The Supplier provided false information on compliance with the set requirements, including information in the ESPD provided by the Supplier, which the KC can prove by any legal means. In such a case, KC shall make information on such a Supplier available in the CPP IS as per Article 52 of the PPL or Article 63 of the PL.
- 11.7. The Supplier has failed, within the time limit set by KC, to clarify, adjust, supplement or submit the documents specified in the Procurement conditions that have to be submitted together with the Tender, including compliance with national security requirements, and contacting of the Supplier repeatedly is not allowed in accordance with the Rules for Adjusting, Supplementing or Clarifying Tenders;
- 11.8. If the Tender Price and/or the VAT-free rate indicated in the Final Tender of the Supplier exceeded the Tender Price indicated in the Supplier's Initial Tender (in the Amended Tender, if applicable) and/or the VAT-free rate, and the Supplier, at the request of KC, did not provide a reasonable justification for the increase in the Tender Price within a set period;
- 11.9. If stages of Negotiations are used: if the Tender Price and/or the VAT-free rate indicated in the Supplier's Final Tender exceeded the Tender Price and/or the VAT-free rate indicated in the Supplier's Initial Tender (in the amended Tender, if applicable);
- 11.10. The Supplier and/or the intended transaction with the Supplier is/are in conflict with sanctions implemented in the Republic of Lithuania as defined in the Law on the Implementation of International Sanctions of the Republic of Lithuania and other European and international legislation and/or in accordance with the provisions of the Law on Enterprises and Facilities of Strategic Importance to National Security and Other Enterprises of Importance to Ensuring National Security of the Republic of Lithuania, and by decision of the Government of the Republic of Lithuania and/or based on conclusion of the Commission for the Coordination of Protection of Objects of Importance to Ensuring National Security is/are recognised as contrary to national security interests;
- 11.11. The Supplier has failed, within the time limit set by LT, to adjust / clarify inaccurate or incomplete data within the time limit set by KC regarding the absence of grounds for its exclusion and/or exclusion of economic entities subcontracted by it and/or conformity with the qualification requirements and/or compliance with national security requirements and/or compliance with environmental management system standards, and contacting of the Supplier repeatedly is not allowed in accordance with the Rules for Adjusting, Supplementing or Clarifying Tenders.
- 11.12. The Supplier did not clarify inaccurate or incomplete data within the period set by KC regarding the absence of reasons for removal of the Supplier and/or economic entities invited by the Supplier and/or regarding compliance with qualification requirements.
- 11.13. The in specific cases of deficiencies in the Tender as referred to in the SP or other Procurement documents (where the particular documents/data or a set thereof are specified the failure to provide whereof results in the rejection of the Tender, and they do not accompany the Tender), the possibility to adjust, supplement, clarify the Tender cannot be allowed;
- 11.14. KC may decide not to award the Procurement Contract to the Supplier who has submitted the most economically advantageous tender if it finds out that the Tender is not in conformity with the environmental, social and/or labour law obligations established by Article 17(2)(2) of the PPL / Article 29(2)(2) of the PL;
- 11.15. The Tender of the Supplier, which is a Related Party and with whom, for objective and reasonable reasons, as provided for in the Policy of Transactions with Related Parties approved by Decision No. SPR-VL(LTG)-1/2024 of December 12, 2023 of the Board of the LTG¹, cannot be concluded, the offer shall be rejected;
- 11.16. In other cases specified in the PPL, PL, and in the conditions of the Procurement.
12. Only Final Tenders that comply with the requirements set out in the conditions of the Procurement shall be evaluated and compared.

VII. NEGOTIATIONS AND NEGOTIATION PROCEDURE

13. The subject matter of negotiations and non-negotiable conditions set out in Part 3 of the SP.
14. Negotiations will take place before the call to submit the Final Tender. During the negotiations, essential conditions referred to in the SP shall not be changed.

¹ Related-party transactions policy - Related Party Transactions Policy.pdf (ltg.lt)

15. If changes are made to the Procurement Documents during the Negotiations (when provided for in the SP), KC shall request the submission of the Amended Tenders and shall continue the negotiations until the call for the Final Tenders.
16. If changes are made to the Procurement Documents during the Negotiations (when provided for in the SP), KC may not request the submission of the Amended Tenders, but immediately request the submission of Final Tenders.
17. Information on whether stages of Negotiations will be used during this Procurement to reduce the number of Tenders under Article 66(4) of the PPL or Article 75(4) of the PL shall be provided in Part 1 of the SP.
18. Negotiations will be conducted during negotiations meetings and/or telephone conferences and/or by electronic means of communication and/or by means used to carry out the Procurement. The Supplier will be informed of the method of Negotiations in the invitation to participate in the Negotiations.
19. Negotiation procedure:
 - a) The negotiations will take place before the Final Tenders of the Suppliers are submitted. Conditions that cannot be negotiated during Procurement shall be specified in Part 3 of the SP;
 - b) KC will inform the Suppliers about the start of Negotiations as well as about the method of conducting the Negotiations;
 - c) Negotiations shall be conducted with each Supplier individually;
 - d) Suppliers shall be invited to the Negotiations at random;
 - e) All suppliers will be subject to the same requirements, offered equal opportunities, and provided with the same information during the Negotiations;
 - f) KC may decide to organise several stages of the Negotiations. The Suppliers will be informed about the number of stages of the Negotiations;
 - g) KC shall have the right to organise as many negotiation meetings as necessary, according to the procedure laid down in the PL/PPL and in KC notifications;
 - h) Negotiation meetings with each Supplier individually shall be initiated by KC, while notifying the Suppliers by the means by which the Procurement is carried out at least 1 (one) business day before the start of the negotiation meeting, and indicating the date, time, and place of the meeting with the Supplier in the invitation. If the Suppliers agree, KC shall have the right to inform about the start of the negotiation meeting when less than 1 (one) business day is left;
 - i) Upon receiving the invitation to come to the negotiation meeting, the Supplier shall inform about the participation at least 1 (one) business day before the start of the negotiation meeting. If the Supplier does not give a reply regarding the participation in the negotiation meeting, it shall be assumed that the Supplier refused to participate and did not have any questions.
 - j) In addition to the invitation to the negotiation meeting, KC may provide the Supplier with information on the matters or some of the matters to be discussed during the negotiation meeting. During negotiation meetings, matters shall be discussed with Suppliers, taking into account the responses given by the Supplier and the information provided by the Supplier in the Tender and by means of correspondence used during the Procurement;
 - k) Minutes of all Negotiation meetings shall be drawn up. KC representatives shall be responsible for drawing up the minutes. The minutes shall be drawn up and signed (the minutes shall be agreed with the Supplier) or KC shall submit the minutes by means used during the Procurement to the Supplier for signing. The Negotiation minutes shall be signed by the Chair of the Negotiation meeting and a representative(s) authorised by the Supplier. If the Supplier does not sign the minutes, the Negotiation meeting shall be deemed not to have taken place and all information of the Supplier submitted during the Negotiation meeting shall not be evaluated;
 - l) If the Supplier does not come to the negotiation meeting at the set time or it is impossible to contact the Supplier by means of teleconference, it shall be assumed that the Supplier does not have any questions regarding the conditions of the Procurement and agrees with all the requirements of the conditions of the Procurement. For the avoidance of doubt, it should be understood that the Supplier's non-participation in negotiation meetings would not be a reason for removing the Supplier from the Procurement procedures.
 - m) In the course of the negotiations, KC shall have the right to adjust the conditions of the Procurement, when such possibility is provided for in the SP, in such case KC can make changes at its discretion or according to the suggestions from Suppliers without changing the essential conditions specified in the SP;
 - n) Once KC decides to conclude the negotiations, all Suppliers, in addition to the invitation to submit Final Tenders, will be provided with the final documents of the conditions of the Procurement, which were

changed during the negotiations (when negotiations are not limited to the Supplier's tender and changed procurement document was not provided with invitation to submit the Amended Tender), and KC will set a deadline (comprising at least 1 (one) business day) for the Suppliers to submit their Final Tenders.

o) If no changes to the Procurement Documents are made during the Negotiations, the last Tender (the Initial Tender (including adjustments and/or additions made during the negotiations, if any) submitted by the Supplier who submitted the Initial Tender, but did not submit the Final Tender, shall be evaluated as the Final Tender;

p) where negotiations apply and the Supplier is invited to submit an Amended Tender, the Amended Tender not submitted by the Supplier shall be treated as a refusal to participate in further Procurement procedures and the Initial Tender submitted by the Supplier shall not be treated the same as the Final Tender.

q) If changes to the Procurement Documents were made during the Negotiations and the Supplier was invited to submit an Amended Tender, the last Amended Tender submitted by the Supplier who has submitted the Amended Tender but has not submitted the Final Tender shall be evaluated as the Final Tender.

r) If changes to the Procurement Documents were made during the Negotiations and the Supplier was invited to submit the Final Tender the Supplier's failure to submit the Final Tender shall be considered as a refusal to participate in further Procurement procedures, and the Initial Tender submitted by the Supplier shall not be evaluated as the Final Tender.

s) The Supplier may withdraw its Initial (or Amended) Tender before the deadline for submission of Final Tenders. The Supplier informs KC about the cancellation of the Tender by means of CPP IS correspondence by submitting the cancellation of the Tender submitted in the Purchase, confirmed by the signature of the Supplier or his authorized person. Upon cancellation of the Tender, the Supplier loses the right to participate in further Procurement procedures.

20. KC shall have the right to demand that the Supplier indicate, by means used during the Procurement, the names and employers of the Supplier's representatives who wish to participate in the negotiation meetings or in the presentation of the Tenders, in advance.

21. Only persons duly authorised by the Supplier may participate in the negotiation meetings. At the request of KC, the representatives of the Supplier must provide documents confirming their identities and their powers. Representatives of the Supplier who have not submitted the documents mentioned above, shall be prohibited from taking part in negotiation meetings or presentations of the Tenders (if any; a description is provided in the SP). If all representatives of the Supplier fail to submit the documents in question at the time of the negotiation meeting or the presentation of the Tenders, it shall be assumed that the Supplier did not come to the negotiation meeting or to the presentation of the Tenders. In such a case, KC shall record this in the minutes approved by authorised persons who came to the negotiations, and a copy of the minutes shall be given to the Supplier by means used during the Procurement.

22. The negotiations will be conducted in Lithuanian and/ or English and/or Russian. KC will inform the Suppliers about the language used during the negotiations in the invitation to the negotiations. If a Supplier provides information in languages other than Lithuanian or English or Russian during a negotiation meeting, the Supplier must ensure a high-quality translation into Lithuanian or English during the negotiation meeting or the presentation of the Tenders.

23. When KC applies the Negotiation Stages (whether negotiations will apply with stages, specified in the SP), they are carried out in the following order:

23.1. After evaluating the suppliers' Initial tenders, the first stage of Negotiations is carried out in order to search for the most acceptable solutions, the conditions specified in SP part 3 as the subject of negotiations will be negotiated with suppliers;

23.2. After the first stage of Negotiations, KC informs the Suppliers about the changes in the Procurement documents, according to which the suppliers are invited to submit Amended tenders;

23.3. After evaluating the Amended tenders submitted by the suppliers, the second stage of Negotiations is carried out or a decision is made to carry out an additional round of the first stage of Negotiations, by informing the suppliers about it;

23.4. No more than 3 (three) suppliers who submitted the most economically beneficial Amended Tenders in the first stage of Negotiations are invited to the second stage of Negotiations.

23.5. Suppliers not invited to participate in the second stage of Negotiations lose the right to participate in further Procurement procedures;

23.6. During the second stage of the Negotiations, Negotiations are limited to the Tenders of the supplier (to the extent provided for in Part 3 of the SP). Negotiations on other requirements of the Terms of Purchase are not carried out, i.e., the Procurement conditions and requirements recorded in the first stage of Negotiation cannot be changed;

23.7. After the second stage of Negotiations, suppliers are invited to submit Final Tenders. The prices listed in the final offers cannot be higher, and the parameters according to other quantitative (measurable) tender evaluation criteria (if such criteria are set in the Procurement) cannot be worse than those specified in the suppliers' Amended Tender in the first stage of Negotiations;

23.8. The number of rounds of Negotiation stages is unlimited, i.e., in accordance with the procedure indicated above, more rounds of the Negotiation stages may be organized, but only until the end of the deadline for submission of Final Tenders. After the deadline for the submission of Final Tenders, the Negotiations cannot be resumed.

24. The most economically beneficial Tender will be determined according to the assessment criterion (criteria) of tenders after the Final Tenders have been submitted by the Suppliers.

25. In the case of Negotiated procedures without prior publication where only one Supplier participates in the Procurement and where the Initial Tender submitted by the Supplier meets the requirements laid down in the Procurement documents and the Initial Tender price is acceptable to the Purchaser or the Principal, in accordance with the point 3 of Article 72(2) of the PPL / the point 3 of Article 80(1) of PL, KC shall not be obliged to request to submit the Final Tender.

VIII. SUBMISSION OF ADDITIONAL INFORMATION

26. Procurement Documents at the initiative of the suppliers may be explained/clarified if the suppliers use the correspondence means of the CPP IS to contact KC.

27. Where suppliers apply for explanation/ clarification of the provisions of the Procurement Documents **relating to the submission of requests or Initial Tenders**, the specified documents must be submitted before:

	International Procurement is announced		Simplified Procurement with a value above the threshold for low value procurement is announced		Simplified Procurement with publication of a contract notice the value of which exceeds the threshold for low value procurements where the phase of submitting requests for participation is omitted	International or simplified Procurement with a value above the threshold for low value procurement is not announced
Are shorter time limits for procedures applied? ²	No	Yes	No	Yes	-	-
The Supplier's request for explanation/clarification of the Procurement documents	11 (eleven)	9 (nine)	6 (six)	5 (five)	6 (six)	2 (two)
	Calendar days until the end of the time limit for the submission of requests				Calendar days before the expiry of the deadline for submission of tenders	Calendar days until the end of the time limit for the submission of initial tenders
Explanation/clarification of the Procurement documents provided by KC	6 (six)	4 (four)	4 (four)	3 (three)	4 (four)	1 (one)
	Calendar days until the end of the time limit for the submission of requests				Calendar days before the expiry of the deadline for	A calendar day until the end of the time limit for the

² Whether shorter time limits apply shall be indicated in the table in part 1 of the SP.

		submission of tenders	submission of initial tenders
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28. If different time limits for explanation/ clarification are applied, they shall be specified in the SP. If no time limits are specified in the SP, the time limits given in paragraph 27 of the GP shall apply.

29. The Supplier's request for explanation/clarification of the provisions of the Procurement Documents relating to the submission of Initial Tender during the announced Procurement must be submitted no later than 2 (two) business days before the deadline for the submission of the Initial Tenders. In this case, KC will give the explanation/clarification no later than 1 (one) business day before the deadline for the submission of the Initial Tenders.

30. The Procurement Documents shall be explained/clarified according to the following procedure:

30.1. The deadline for submission of Requests and/ or Initial tenders shall be extended if during the clarification, explanation and/ or adjustment of the procurement documents significant changes are made to the Procurement documents, which affect the preparation of the Tenders;

30.2. The explanation/clarification of the Procurement Documents shall be published in the CPP IS in addition to other Procurement Documents and it shall be sent to suppliers by correspondence means of the CPP IS, without disclosing who asked for the explanation/ clarification. If the Procurement Documents were additionally published in other sources, the explanations/clarifications shall be published in those sources as well;

30.3. Where the information published in the Procurement announcements is revised during the submissions of the explanation/clarification of the Procurement Documents, KC shall publish notices of correction as per Article 47 of the PL or Article 34 of the PPL.