

To the tenderers of the procurement
(sent by the CPP IS means)

2026-06-23

Procurement number in the CPP IS	8073439
Method or tool of the procurement	Negotiated procedure with publication of a contract notice
Lot of the object of the procurement	-
Name of the procurement	32529 OMC system implementation, adjustment and support services

**hereinafter collectively referred to as the "Procurement"*

REGARDING REQUESTS FOR CLARIFICATION/ ADJUSTMENT OF THE PROCUREMENT DOCUMENTS

Following the requirements and procedure established in the Terms and Conditions of the Procurement, having examined the request for clarification / adjustment of the Procurement documents submitted by the interested supplier(s) by the CPP IS correspondence means, UAB LTG Kompetencijų centras provides the following summary of answers (Annex No 1.):

The text of the request(s) for clarification/adjustment of the Procurement documents submitted by the interested supplier(s) is not edited.

Clarification/ adjustment and its provisions prevail over earlier provisions set out in the Procurement documents.

Information on the changed time limit for the submission of the Requests for participation shall be provided through the CPP IS.

Enclosed: Annex No 1. Summary of questions / answers.

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