

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

2026-06-25

Procurement number in the CPP IS	7915538
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	33386 Integrated Resource Planning and Operational Management System

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

REGARDING THE REQUEST FOR CLARIFICATION OF THE PROCUREMENT DOCUMENTS

UAB LTG Kompetencijų centras (hereinafter: KC) in accordance with the requirements and procedure established in the Terms and Conditions of the Procurement, having examined the enquiries submitted by interested suppliers via the CPP IS correspondence means to explain the Procurement Documents, provides answers (attached).

The provided clarifications shall be considered an integral part of the Procurement Terms and Conditions and their provisions take precedence over the provisions set out in previous Procurement documents. Please follow them when submitting your applications.

ATTACHED:

Annex No. 1 – Responses to requests for clarification of the Procurement documents from suppliers.

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