

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

2026-08-10

Procurement number in the CPP IS	8975860
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	34200 Consulting services for the update of the LTG Group strategy

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

REQUEST 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.

Enclosed:

Annex No 1. Summary of questions / answers.

Strategic Procurement Project Manager Daiva Masaitytė, mob. +370 68626713, e-mail daiva.masaityte@ltgkc.lt