

Dear Service Provider,

Public Institution Central Project Management Agency (hereinafter – CPMA) (Republic of Lithuania) is planning to procure the **Laptops** (hereinafter – Goods). The final owner and beneficiary of the **State Tax Service of Ukraine**. The Goods are financed within the frame of the signed Contribution agreement on the 19th December 2018 No. ENI/2018/404-165/2018/4-14-23 by European Union, represented by the European Commission, and CPMA, concerning implementation of the Programme “Public Finance Management Support Programme for Ukraine (EU4PFM)”, hereinafter Project EU4PFM. The Programme is financed under the EU European Neighbourhood Instrument (ENI).

Before announcing the public procurement CPMA (Buyer of the Goods) is kindly inviting you to participate in the prior market consultation of procurement of the Goods. **The technical specification, questionnaire and other related documents could be found under this link:** <https://cvpp.eviesiejipirkimai.lt/Notice/Details/2023-607602>.

Please submit your answers to the questionnaire by email publicprocurement@cpva.lt until **6th February 2023**, 17:00 Lithuanian time.

Information on the prior market consultation will also be posted on the CPMA website (please find under the following link <https://www.cpva.lt/en/public-procurement/627>).

We would also like to inform that the budget of public procurement of the Goods can be set regardless to the information received during the prior market consultation.

Please be kindly informed that the planned public procurement will be carried out via the Central Public Procurement Information System of Lithuania (CVP IS) <https://cvpp.eviesiejipirkimai.lt/Notice/Details/2021-674243>.

If you decide to participate in the public procurement that is planned to be launched after the prior market consultation, please find below the additional information:

1. The public procurement will be carried out via the CVP IS system: <https://pirkimai.eviesiejipirkimai.lt>. Only Service Providers registered on the CVP IS may participate in the procurement. Any information, explanations related to the procurement documents, notices or other correspondence between the Buyer and the Service Provider shall be carried out only via the CVP IS.
2. The tender must be submitted only by electronic means, using the CVP IS. Training material on how to use CVP IS (how to register, to submit tender and all other related information) could be found through the link: <https://vpt.lrv.lt/en/e-public-procurement>.

*With best regards,
Public Procurement Commission*