

SERVICES AGREEMENT No.

December 2025, Klaipėda

AB KN Energies, a stock company established and operating under the laws of the Republic of Lithuania, legal entity code 110648893, VAT code LT106488917 with the registered office at Burin str. 19, Klaipėda, Republic of Lithuania (hereinafter – **the Client**), represented by [REDACTED] acting according to the order No. BV-90 of the general director dated 2025-12-09, and

Informa Connect Limited, a company established and operating under the laws of England, legal entity code 1835199, with the registered office at 5 Howick Place, London, SW1P 1WG, England (hereinafter – **the Provider**), represented by [REDACTED] acting in accordance with power of attorney,

hereinafter the Client and the Provider are jointly referred to as the **Parties**,

Whereas:

- i) the Client following national public procurement rules and regulations has decided to engage the Provider to provide the (11371) **Services of the International LNG Conference „Baltic LNG & New Energies Forum”** (hereinafter – **the Services**);
- ii) the Provider undertakes to provide the Services as detailed in this Agreement, including all specifications, requirements, and deliverables outlined herein and, in its annexes, (hereinafter – **the Agreement**).

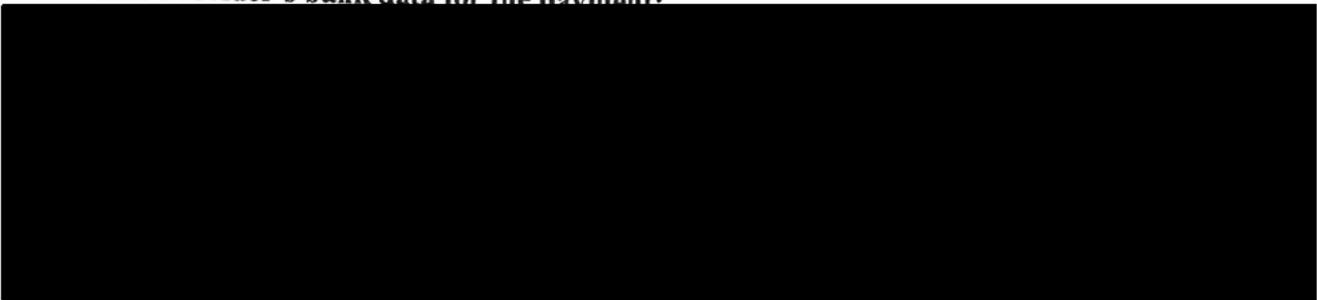
1. SUBJECT MATTER

- 1.1. The Services includes two-day conference in Klaipėda, scheduled for early June 2026 (currently estimated as June 10-11). The Provider undertakes to design the agreed conference program, logistics and branding as Event Partner, media access and delegate passes with detailed requirements set out in the Technical Specification (Annex No 1). The Client undertakes to pay for these Services under the conditions and procedure indicated in the Agreement.

2. PRICE AND PAYMENT

- 2.1. In consideration of the Services to be rendered hereunder and conditioned upon the Provider's performance of the Services in accordance to this Agreement, the fixed price of the Agreement is 26,602.25 EUR (twenty-six thousand, six hundred two point twenty five) excluding VAT (hereinafter – **the Price**). A valid VAT rate shall be applied if it is obligatory to pay according to the invoice for provided Services.
- 2.2. The Price (rate) of the Services shall be set on the basis of the Proposal submitted by the Provider and shall not be subject to change during the term of the Agreement except for the cases of review/alteration of the price (rate) stipulated in the Agreement. Any agreements on the review/alteration of the price (rate) shall be executed in writing.

- 2.3. The Price shall comprise all direct and indirect expenses of the Provider in connection with provision of the Services.
- 2.4. In the event of change in the VAT rate during the term of the Agreement, the VAT amount shall be adjusted according to the VAT rate in effect on the invoice issue date. In the event of such change during the term of the Agreement, the Price quoted in the Annex No.2 submitted by the Provider shall be recalculated at the increased/reduced VAT rate.
- 2.5. Each of the Parties undertakes to pay its own bank fees for the bank services and other payments (including state taxes, fees or any other types of payments).
- 2.6. The whole payment, i.e. 26,602.25 EUR (twenty-six thousand, six hundred two point twenty five) excluding VAT, will be made by payment for the Services within 30 (thirty) calendar days from the submission of the invoice issued by a bank transfer to the Provider's account, specified in this Agreement.
- 2.7. The Client shall settle payment with the Provider for Services via bank transfer to the Provider's designated account specified in the Agreement, no later than thirty (30) days from the receipt date of a correct invoice. The Provider shall submit the invoice electronically. Invoices, credit notes, and advance invoices that comply with the European electronic invoicing standard may be submitted through methods chosen by the Provider. However, electronic invoices, credit notes, and advance invoices that do not comply with the standard must be submitted exclusively via the SABIS information system. All invoices issued by the Provider must meet the legal requirements of the Republic of Lithuania. Additionally, the invoice must include the Agreement number and date, and, if applicable, the specific project code and title, along with the contact details of the responsible persons from both Parties. If the Provider fails to submit the invoice electronically, the Client reserves the right to withhold payment.
- 2.8. Invoices provided in any other way shall be considered as submitted improperly. Therefore, the Client shall have no obligations related to improperly submitted invoices. The Client shall make payments against invoices issued by the Service Provider according to the procedure stipulated in the Agreement within the time limits stipulated in the Agreement by a bank transfer to the Provider's account specified in the Agreement or the invoice.
- 2.9. **The Provider's bank data for the payment:**



3. EFFECTIVE DATE, TERM AND TERMINATION

- 3.1. This Agreement shall come into force after being signed by both Parties and remain in effect until complete fulfilment of all contractual obligations or until termination of the Agreement on the terms and conditions stipulated therein or established in current Lithuanian legislation.
- 3.2. If at any time it appears likely that the Event is or is reasonably likely to be prevented from being held or it would be impracticable, inadvisable or irresponsible to hold the Event (including but not

limited to reasons connected with the pandemics), the Parties shall discuss in good faith (both Parties acting reasonably) the prospect of postponing the Event provided that Provider shall be entitled to make the final decision with respect thereto (without consequence or liability hereunder to Client). If the Event is postponed, Parties shall negotiate in good faith and agree on a mutually acceptable new date (in writing) for the rescheduled Event which shall not be held later than within the 24 (twenty-four) month period following the date of the Event agreed in Article 1.1 (unless Parties agree otherwise in writing) and provided that Provider shall be entitled to make the final decision with respect to the new date for the postponed event (without consequence or liability hereunder to Client).

- 3.3. If Parties during the period of 60 calendar days after the mutual decision to postpone the Event (based on the Article 3.2.) do not agree on a new Event date, each Party has a right to terminate the Agreement without prior notice.
- 3.4. Invalidity of a provision of the Agreement shall not render the entire Agreement invalid except for cases where the Parties would not have entered into the Agreement without that provision. The Parties agree that in case of invalidity of one of the provisions, provided that it does not render the whole Agreement invalid, the Parties shall immediately replace such provision, by a written agreement, with a new valid provision which is closest to the invalid provision by its meaning and content and which has an analogous legal and economic result.
- 3.5. The Party may terminate the Agreement on a unilateral basis out-of-court if the other Party is unable to duly discharge its obligations thereunder due to force majeure for more than 30 (thirty) calendar days. Serving of the written notice of termination and the said term of termination becoming due shall be a legal fact that terminates the Agreement.
- 3.6. The Client may terminate the Agreement, or the contract whereby the Agreement is amended, on the grounds referred to in Article 98(1) of the Republic of Lithuania Law on Procurement Carried out by Contracting Entities that Operate in the Water Management, Energy, Transport and Postal Services Sector, by giving the Provider a 30 (thirty) days' written notice.
- 3.7. The Client shall have the right to unilaterally terminate the Agreement without applying to court, if the Provider materially breaches its contractual obligations.
- 3.8. The Provider shall have the right to unilaterally terminate the Agreement without applying to court, if the Client materially breaches its contractual obligations including but not limited to the Client not fulfilling Payment terms.
- 3.9. The Client may also terminate the Agreement by giving the Party a 7 (seven) days' written notice if during the term of the Agreement the Provider becomes insolvent, goes bankrupt, bankruptcy proceedings are instituted against it, which may have an impact on further fulfilment of contractual obligations.
- 3.10. The Agreement may be terminated in accordance with terms and conditions stipulated in legal acts or by mutual agreement of the Parties.
- 3.11. In the event of termination of the Agreement under this clause 3, Provider shall refund all the payments to the Client that relate to Services that have not been supplied to Client except actual and reasonably incurred costs incurred up to the termination. Provider shall prove the incurred costs and submit written information to the Client before making any deductions from payments received. This clause shall not apply to a termination under clause 3.8 for material breach or where force majeure applies under clause 3.5, in which case Provider shall not refund any pre-paid fees

to Client. In relation to termination by Client under clause 3.7, Provider shall only be obliged to refund the proportion of total payment to Client that relates to Services that have not been supplied to Client as at the date Client exercises its termination right under clause 3.7.

4. RIGHTS AND OBLIGATIONS OF THE PROVIDER

- 4.1. The Provider undertakes to provide the Services to the Client in an effective and diligent manner possible, including, but not limited to, to provision of Services under prevailing professional and industry practice standards and applicable law, employing any and all necessary abilities and knowledge.
- 4.2. During the provision of Services, the Provider undertakes to co-operate with the employees of the Client, as well as other individuals specified by the Client.
- 4.3. The Provider is obligated to inform the Client on any and all circumstances that preclude or may preclude the Provider from duly providing Services. The Provider is obligated to inform the Client immediately if there is anything that may prevent them from providing the Services as laid out herein.
- 4.4. The Provider has other rights and obligations stipulated in this Agreement and applicable laws.
- 4.5. The Provider shall communicate with representatives of the Client to receive direction, report progress and coordinate activities.
- 4.6. On the day of conclusion of this Agreement and through the validity term of the Agreement the Client undertakes to ensure that at all times Services shall be provided in the best interests of the Client and that the Provider shall have no conflict of interests.
- 4.7. The Provider shall not, without the Client's prior written consent, use the Client's name, trade name, or trademarks in any advertisements, publications, marketing materials, or communications to potential clients for the purpose of promoting its services or experience.

5. RIGHTS AND OBLIGATIONS OF THE CLIENT

- 5.1. The Client undertakes to pay for the Services duly provided under the Agreement.
- 5.2. The Client undertakes to make available information related with the provision of Services and requested by the Provider, which is in the position of the Client and is not limited with confidentiality obligations.
- 5.3. The Client has other rights and obligations stipulated in this Agreement and applicable laws.

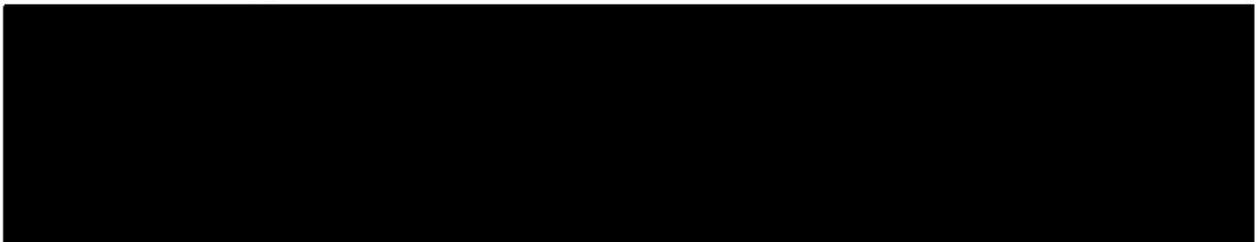
6. LIABILITY OF THE PARTIES

- 6.1. In case of material breach of the Agreement by the Party the other Party may claim, at its discretion, restitution of the violated right and indemnification, or may renounce the Agreement and claim indemnification in compliance with the legal acts of the Republic of Lithuania.
- 6.2. If the Client fails to pay to the Provider on the terms and conditions stipulated in the Agreement, the Client, upon the Provider's written request, shall pay default interest at the rate of 0,05 % on the outstanding amount for each delayed day. If the Provider fails to fulfil its contractual obligations to provide Services on time, as specified in Agreement, due to its own fault, it shall,

- upon the Client's written request, pay a late fee of 0.05% of the Agreement value, for each day of delay.
- 6.3. Subject to clause 3.2, if the Provider fails to provide the Services on the terms stipulated in the Agreement, the Provider is obliged to return to the Client whole payment, paid based on the clause 2.7. of the Agreement, within 15 (fifteen) calendar days and the Client acquires the right to terminate the Agreement due to a material breach. If the event is terminated or postponed due to the reasons depending on the Client, the Provider will transfer the payments made to the next scheduled date.
 - 6.4. If the Client terminates the Agreement due to a material breach by the Provider, or if the Provider unjustifiably terminates the Agreement, the Provider shall, upon the Client's written request, pay a penalty of 10% of the Agreement value.
 - 6.5. The Parties represent and agree that payment of losses shall not release the defaulting Party from further fulfilment of its obligations under the Agreement except for cases established in the laws of the Republic of Lithuania.
 - 6.6. The Parties represent and agree that all the remedies provided in the Agreement shall not limit the Parties' right to make use of other available remedies.
 - 6.7. The Parties shall be released from the liability for default on obligations hereunder, provided that this has been caused by force majeure circumstances. The Party shall immediately notify the other Party verbally and in writing of the occurrence of such circumstances in compliance with the procedure provided for in the Civil Code of the Republic of Lithuania.
 - 6.8. Notwithstanding any other provision in this Agreement, Provider's total liability, whether arising in contract (including under any indemnities), tort (including negligence), under statute or otherwise, arising out of or in connection with this Agreement or howsoever (except in relation to death or personal injury caused by Provider's negligence or to any other liability which cannot be excluded or limited by law) shall not exceed a sum equal to the value of the Agreement which is 26,602.25 EUR (twenty-six thousand, six hundred two point twenty five) excluding VAT.

7. REPORTS AND COMMUNICATION

- 7.1. All communication between the Provider and the Client shall be in English.
- 7.2. All notices provided for herein shall be sent by e-mail, fax or overnight courier, and shall be addressed as follows:



8. STANDARDS OF PERFORMANCE

- 8.1. The Provider shall perform its Services in accordance with the current standards of care and diligence normally practiced by recognized firms in performing the Services of a similar nature.

9. CONFIDENTIAL INFORMATION

- 9.1. Each Party shall use all business and technical information received from the other Party related to this Agreement, and which the disclosing Party expressly states to be confidential or the confidential nature of which can be assumed on the basis of the circumstances of its disclosure or its contents, solely for the purposes for which it was provided; and shall treat it in the same way as its own business secrets; and not make it available to third parties, unless the business or technical information in question:
- 9.1.1. is generally available from public sources or in the public domain;
 - 9.1.2. is received at any time from any third party without a nondisclosure obligation to the disclosing Party;
 - 9.1.3. is shown either to have been developed independently by the receiving Party without reliance on the disclosing Party's confidential information or to have been known to the receiving Party prior to its disclosure by the disclosing Party; or
 - 9.1.4. must be disclosed to third parties for the purpose of performing this Agreement, provided such third parties are or become subject to an equivalent confidentiality obligation.
- 9.2. The Parties may disclose any confidential information if (and to the extent that) it is required to do so by the disclosure requirements of any law, rule, or regulation or any order, decree, subpoena, or ruling or other similar process of any court, tribunal, arbitral tribunal or governmental instrumentality or of any regulatory body having jurisdiction. Prior to making or permitting any Party to make such disclosure the disclosing Party shall - to the extent possible - provide the Party that initially provided such information with written notice of any such requirement so that Party may seek a protective order or other appropriate remedy. The Party required to make such disclosure shall cooperate with the Party that initially provided the information, in order to minimize and protect against the disclosure of the confidential information and with any efforts by the Party seeking to protect the information from disclosure to obtain proprietary or confidential treatment for such confidential information by the third party to whom the confidential information is disclosed or to seek protective orders limiting the dissemination and use of the confidential information. Nothing herein shall prevent any Party from objecting to the rule, regulation, or order requiring the disclosure.
- 9.3. The foregoing confidentiality obligation shall also apply to the contents of this Agreement.
- 9.4. The confidentiality obligation shall continue for a period of 3 (three) years after the end of this Agreement.

10. DISPUTE RESOLUTION AND APPLICABLE LAW

- 10.1. The Agreement and the Parties' relations pertaining to the Agreement (including but not limited to the conclusion, validity, invalidity, execution and termination thereof) shall be governed by the law of the Republic of Lithuania and the Agreement shall be interpreted according to the law of the Republic of Lithuania.
- 10.2. Any dispute, disagreement or claim arising from the Agreement or related thereto or violation, termination or validity thereof shall be resolved by the Parties by mutual negotiations.

- 10.3. Should the Parties fail to resolve the dispute by mutual negotiations within 14 (fourteen) calendar days after the day when the Party delivered a request for dispute resolution to another Party, the dispute shall be settled in court according to the location of the registered office of the Client.

11. FINAL PROVISIONS

- 11.1. The Provider may not assign its rights and obligations hereunder to any third party without the prior written consent of the Client.
- 11.2. The present Agreement has been executed and signed on the above indicated date in two counterparts, one for each Party.
- 11.3. Provisions of the Agreement may be amended during the term thereof according to the procedure set out in Article 97 of the Republic of Lithuania Law on Procurement Carried out by Contracting Entities that Operate in the Water Management, Energy, Transport and Postal Services Sector.
- 11.4. The Provider ensures that personal data of natural persons indicated by the Client in the Agreement (in all cases name, surname, capacity, phone number, email address etc.) and given by the Client will be processed in accordance with the Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC.
- 11.5. The documents forming the Agreement are to be read together and interpreted as mutually explanatory of one another. If there is a direct inconsistency in specific obligations, then for the purposes of interpretation, and unless otherwise agreed, the priority of the Agreement documents shall be given to the Procurement Documents.
- 11.6. The singular includes the plural, the masculine includes the feminine, and vice-versa where the context requires.
- 11.7. Any amendments and supplements to this Agreement shall have legal effect only if signed by authorized representatives of both the Parties.
- 11.8. Sponsorship and exhibition terms and conditions (Annex No.1) defines additional conditions on the provision of Services. The Parties agree that Part 5, 6, 7, 8, 9, 10, 11, 16, 17, 18, and 19 of Annex No. 1 are hereby incorporated in the Agreement for the provision of the Services. In the collision between Annex No. 1 and the Agreement, the Agreements provisions will prevail, but only to the extent of such conflict or collision of terms.
- 11.9. Contract 00172673 (Annex No. 2) defines additional conditions on the provision of Services. Parties do not apply Cancellation Terms. In the collision between Annex No. 2 and the Agreement, the Agreements provisions will prevail.

12. ANNEXES

- 12.1. No. 1 – Provider’s Informa Sponsorship and exhibition terms and conditions September 2023 version;
- 12.2. No. 2 – Contract 00172673;
- 12.3. No. 3 – Technical Specification.

For and on behalf of

AB KN Energies



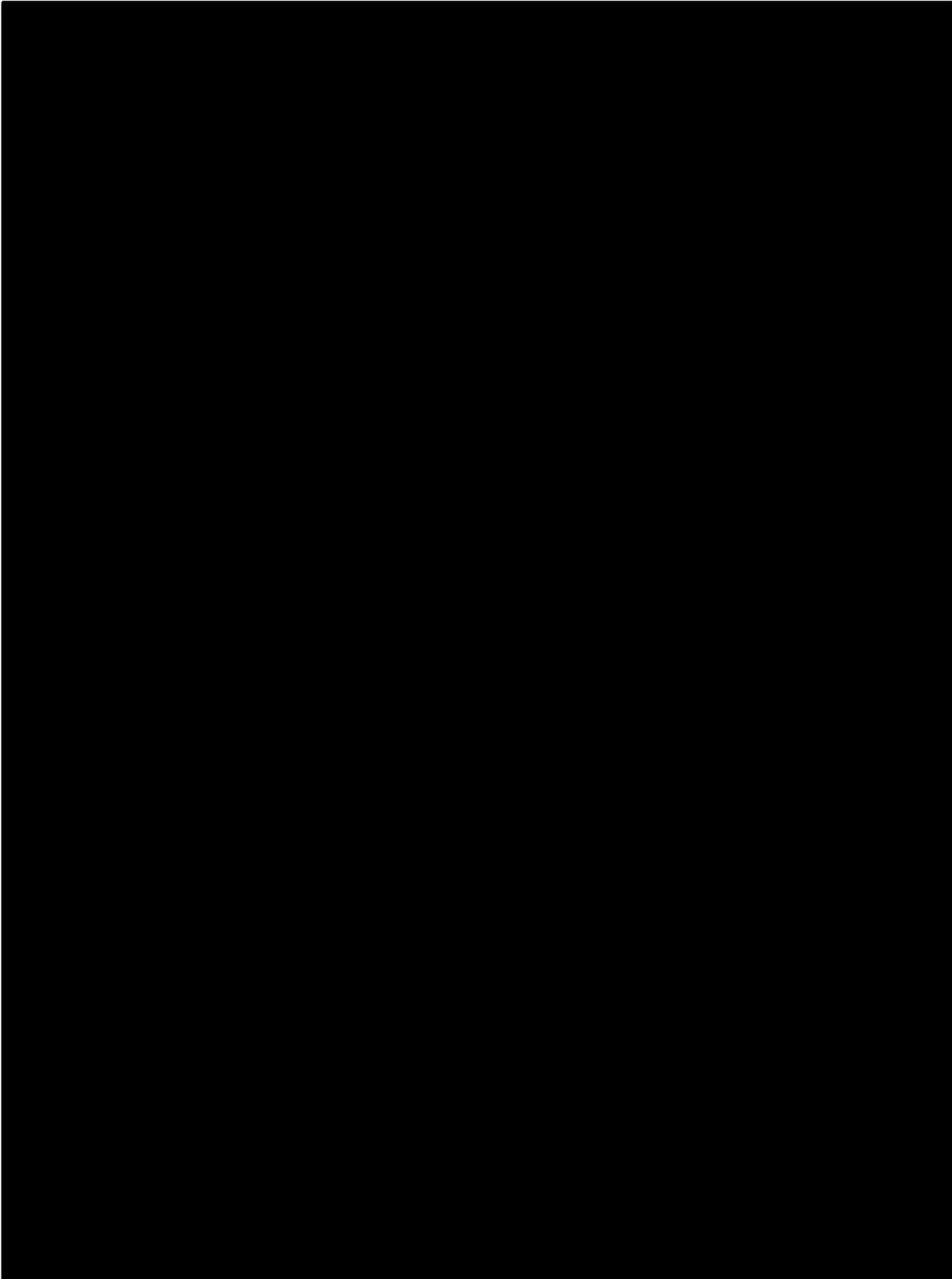
For and behalf of





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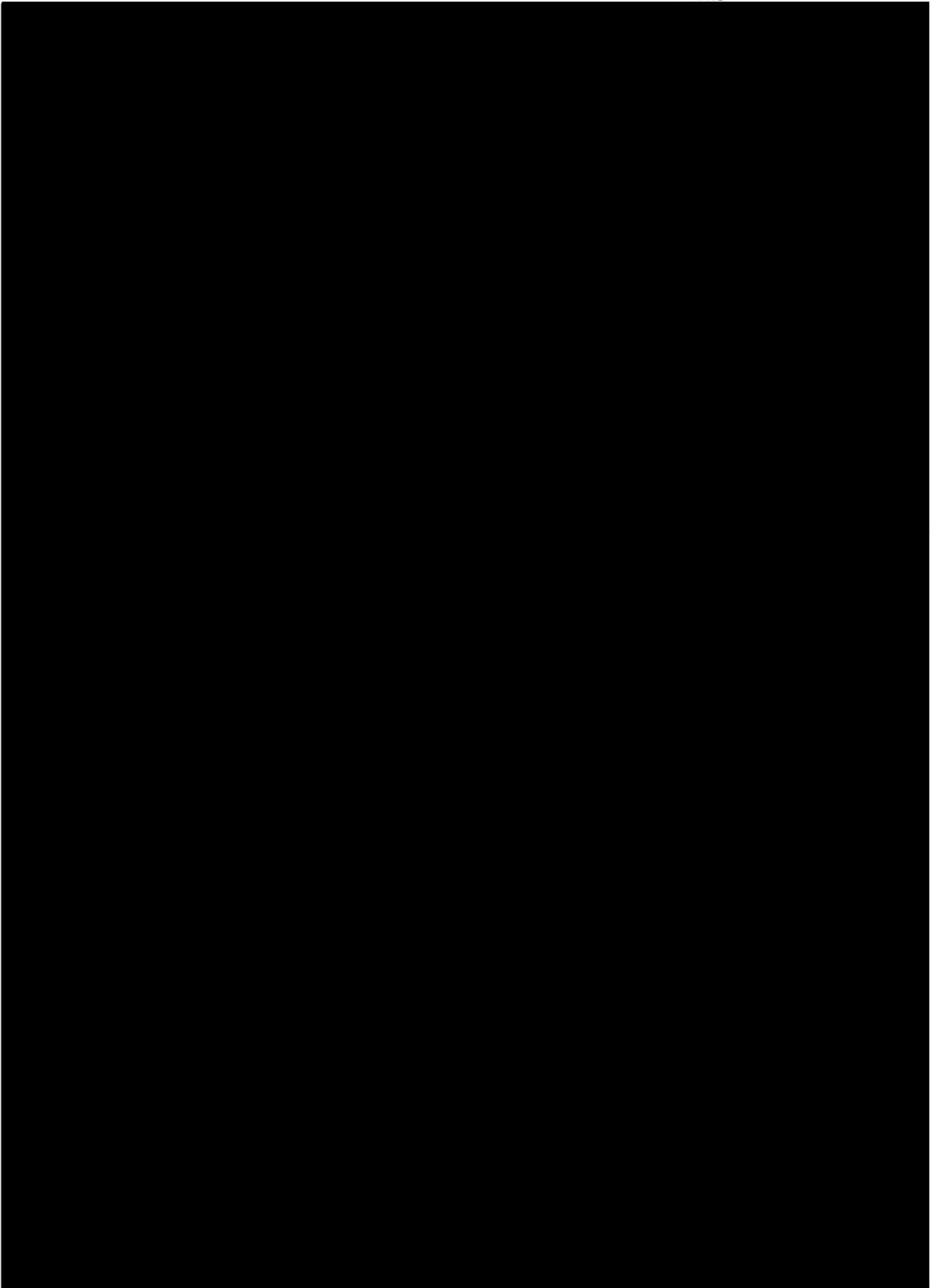
SPONSORSHIP AND EXHIBITION TERMS AND CONDITIONS





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SPONSORSHIP AND EXHIBITION TERMS AND CONDITIONS





SPONSORSHIP AND EXHIBITION TERMS AND CONDITIONS



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Informa Connect Limited
5 Howick Place London, SW1P
1WG United Kingdom Phone: +44
(0)20 33773616 Fax: +44 (0)20
70177818 Website:
www.informaconnect.com

Company Information
Name: KN Energies
Address: Lithuania

Contact Details
Name: Darius Šilenskis
[Redacted]
Address: 19 Buriu Street, Klaipeda,
Lithuania, 91003

Informa Contact Details

Name: Jon McIntosh
Email: jon.mcintosh@informa.com

CONTRACT : 00172673

Contract Issue Date: 24/11/2025

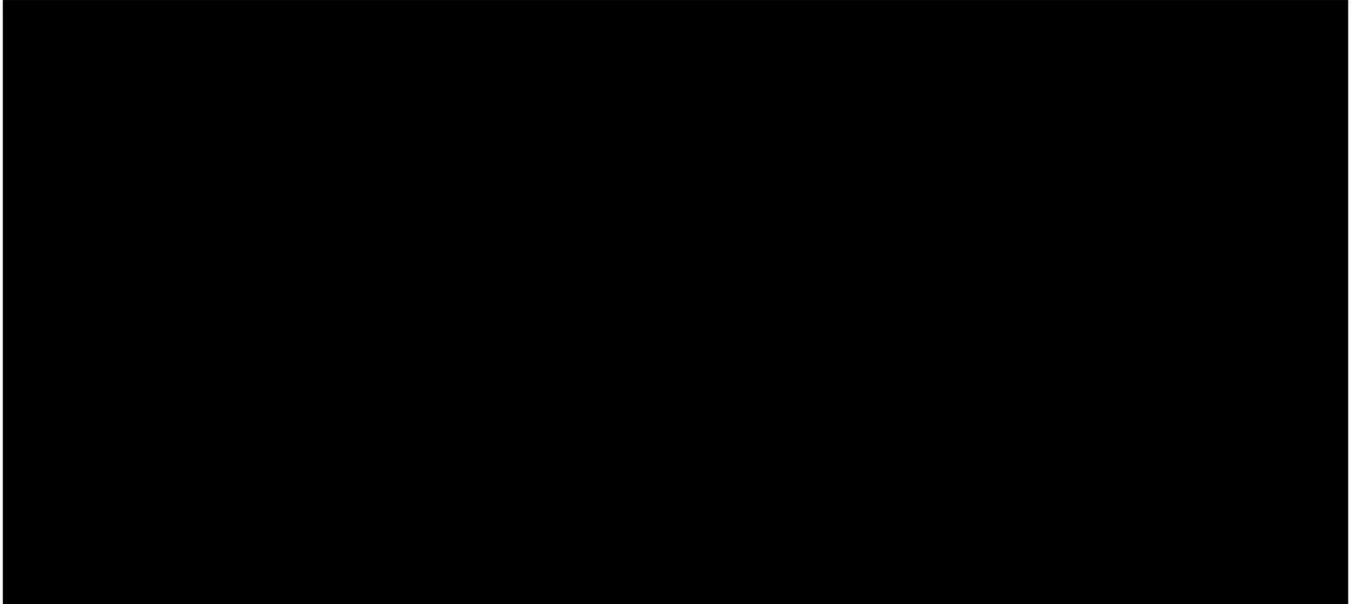
Event Name: Baltic LNG & New Energies Forum 2026
Event Date: [Redacted]
Event Website:
<https://informaconnect.com/baltic-lng-gas-forum/>
Event Venue: [Redacted]
Marketing Type : Sponsor
Event Code : [Redacted]
Payment Term :

Product Name	Description	Qty
Event Branding	[Redacted]	1
Speaking slot	[Redacted]	2
Speaker Pass	[Redacted]	2
Delegate Pass	[Redacted]	25
Evening Event	[Redacted]	1

SubTotal : EUR 26,602.25

Description :

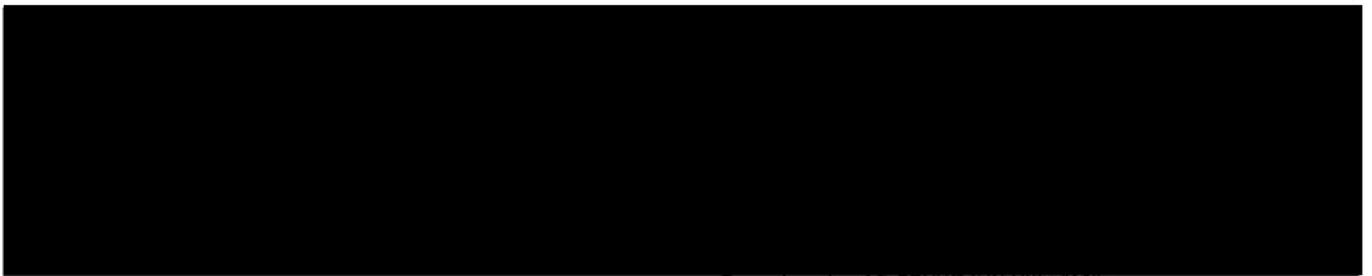
Branding:



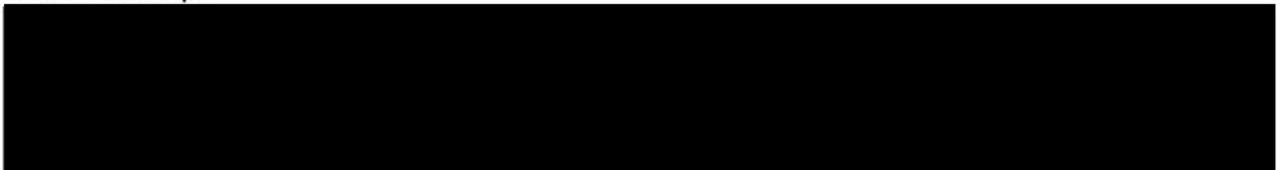
Evening Networking Event:



Site visit:

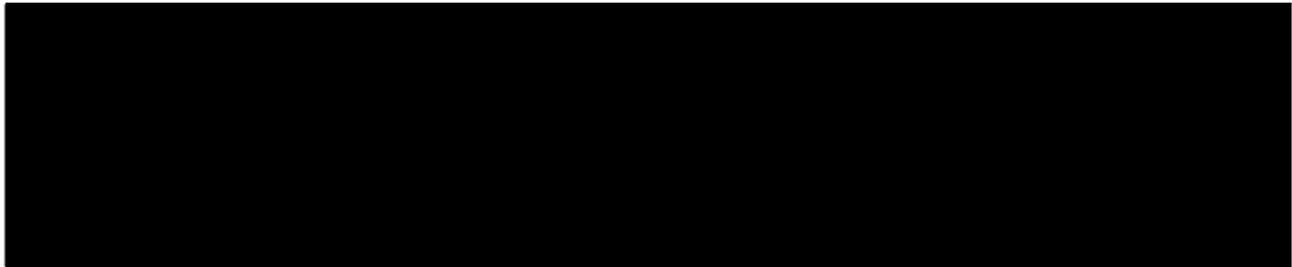


Thought leadership:



Networking





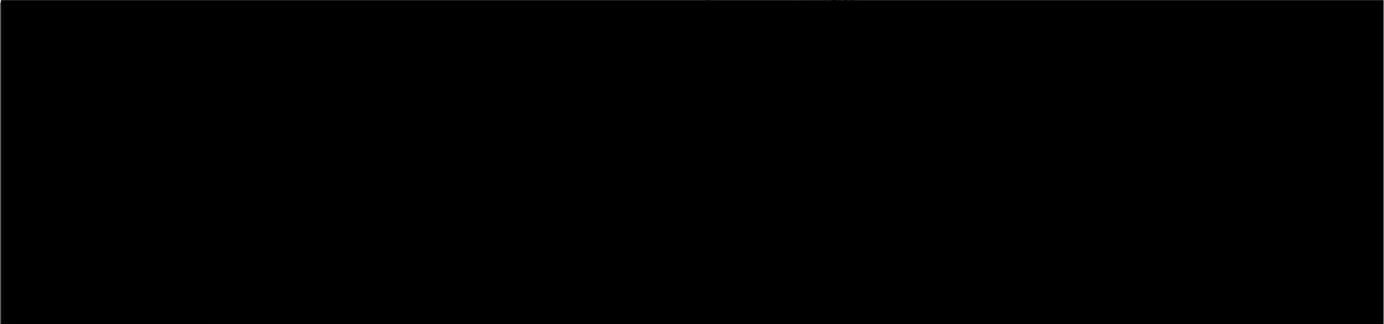
Grand Total : EUR 26,602.25 (GBP 22,168.54)

Taxation

These prices do not include local taxation. Local applicable tax will be applied at time of invoice.

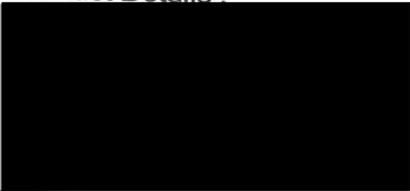
Cancellation Terms

Client may cancel the Package on written notice to Informa provided that:



Invoice Details

Company Details :
Company Name: KN Energies
Company Address: Lithuania

Contact Details :


Confirmation

I confirm that I have read and understand the Terms and Conditions.

Signed: _____
Print Name: _____
Date: _____

Thank you for your business.



TECHNICAL SPECIFICATION (TS)

1. TERMS AND ABBREVIATIONS

- 1.1. **The Buyer** is KN Energies, AB
- 1.2. **The Supplier** – the economic operator – shall mean a natural person, a private legal person, a public legal person, other organisations and divisions thereof or a group of such persons the Buyer enters into a Contract with.
- 1.3. **The Contract** shall mean the Contract concluded between the Supplier and the Buyer with regard to the Procurement object.
- 1.4. **The Procurement object** shall mean Services.

2. PROCUREMENT OBJECT

Services of the International LNG Conference “Baltic LNG & New Energies Forum” (hereinafter referred to as the **Procurement object**).

The Procurement object shall not be divided into lots.

3. REQUIREMENT FOR THE PROCUREMENT OBJECT

3.1. Green criteria applied to the Procurement object

- The Client seeks to ensure that their and the Supplier’s actions have as little environmental impact as possible. Therefore:
- 3.1.1. During the public procurement and contract execution, communication between the Supplier and the Client will be conducted exclusively through electronic means (CVP IS tools, phone, email, etc.);
 - 3.1.2. All documentation related to the execution of the Contract will be provided to the Client and Supplier via electronic means (CVP IS tools, email, etc.);
 - 3.1.3. The Contract will be signed only through electronic means (electronic signature);
 - 3.1.4. The Supplier undertakes to reduce paper usage, avoid unnecessary copying and printing of documents, and if office supplies are used, they must be made from recycled materials or suitable for recycling;
 - 3.1.5. If printing is necessary, the Supplier undertakes to use recycled paper that meets the green procurement requirements approved by the Minister of Environment of the Republic of Lithuania in Order No. D1-508 of June 28, 2011 “On the List of Products for Public Procurement Subject to Environmental Protection Criteria, Environmental Protection Criteria, and the Procedure for Applying Environmental Protection Criteria for Public Procurement of Goods, Services, and Works” (hereinafter – Order No. D1-508);
 - 3.1.6. The Supplier undertakes to sort the waste generated during the provision of Services and transfer recyclable or reusable waste to a licensed waste management operator, and dispose of non-recyclable or non-reusable waste in specially designated locations;
 - 3.1.7. If the materials/products/raw materials used during the provision of Services must be supplied or transferred in secondary packaging, it must meet the minimum environmental protection criteria for packaging, unless this contradicts hygiene standards: the packaging must be considered recyclable under the provisions of the Environmental Pollution Tax Law of the Republic of Lithuania;
 - 3.1.8. The Supplier undertakes to seek the use of non-polluting transport vehicles by their specialists when traveling to the service location, which comply with the green procurement requirements approved by Order No. D1-508;
 - 3.1.9. The Supplier undertakes to seek the optimal route for their specialists to reach the service location;
 - 3.1.10. The Supplier undertakes to offer the closest available specialist to the service location for service delivery;
 - 3.1.11. The Supplier undertakes to ensure that their actions do not pollute the environment or pose a health risk, thus adhering to the environmental principle established in Section 4.4.4 of the order approved by Order No. D1-508.
 - 3.1.12. Reduce the use of paper during the service (conference organisation) by eliminating paper programmes, notebooks, and paper registration documents for participants. Use digital tools (apps, QR codes) instead
 - 3.1.13. Reduce the use of plastic and single-use packaging during the service (conference organisation) by replacing plastic bottles with sustainable hydration stations, and by providing locally produced food in reusable containers when catering for conference participants.

3.1.14. Provide waste segregation during the service (conference organisation) by placing waste segregation containers in the event space.

3.1.15. During the service (conference organisation), actively seek to ensure that the electricity supplied to the event premises is generated from renewable energy sources.

3.2. Requirements with regard to compliance with national security interests

3.2.1. The Supplier's proposal will be rejected if at least one of the specified conditions is met (PJ 58 g. 4¹).¹

3.3. DESCRIPTION OF THE PROCUREMENT OBJECT

3.3.1. Services for participation of KN Energies representatives in the International LNG Conference.

3.3.2. In providing these services, the Conference Organiser undertakes to:

3.3.2.1. Curate the conference agenda, securing participation from international market experts and representatives from multinational companies. Selected speakers will deliver presentations and participate in panel discussions on LNG and new energies topics.

3.3.2.2. Oversee all technical and organizational aspects of the conference, including selecting a suitable venue in Klaipėda, arranging catering and technical services.

3.3.2.3. Plan and implement a comprehensive promotion and marketing campaign that includes branding KN Energies as the 'Event Partner' with logo placements on all pre-event and post-event materials, the main conference room, signage, and the event website. A corporate profile should also be featured on the conference website, with a hyperlink to KN Energies' website.

3.3.2.4. Ensure that sponsorship excludes any companies owned by capital from territories or states unfriendly to Lithuania to avoid potential conflicts of interest. KN Energies will provide an exclusion list to the event organizer by February 1, 2026.

3.3.2.5. Ensure the dissemination of information by allowing three pre-approved media journalists specialising in the energy sector to attend the event.

3.3.2.6. Offer 25 delegate passes with access to the two-day conference, along with 2 speaker passes for KN Energies representatives.

4. SCOPE OF THE PROCUREMENT OBJECT

4.1. Pricing applied:

Fixed price

4.2. The exact quantity is indicated. The Contract price shall be equal to the Supplier's tender price excluding VAT. The Buyer shall undertake to purchase the full quantity of the Services specified.

NO	Name	Unit of measurement	Quantity
1.	Services of the International LNG Conference (according to TS section 3.3)	Units	1

5. PLACE OF EXECUTION OF CONTRACTUAL OBLIGATIONS

Venue of the conference in Klaipėda, selected by the Supplier.

6. PROCEDURE AND TIMELINES FOR THE EXECUTION OF THE CONTRACT

6.1. Validity of the Contract

The Contract shall enter into force upon signature by both parties and shall remain in force until the Contractual obligations have been fulfilled in full, but for a maximum period of 12 (twelve) months from the date of its entry into force.

6.2. Time limits for execution of orders

The services will be ordered during the contract period. Estimated date of event beginning of June 2026, preliminary days 10-11.

6.3. Order submission procedure

By e-mail

¹ <https://e-seimas.lrs.lt/portal/legalAct/lt/TAD/f82d89d12fcb11e79f4996496b137f39/asr>