

APPROVED

by the minutes of the 4nd meeting

of the procurement commission

of March 6, 2025

REGULATIONS

ON THE NEGOTIATED PROCEDURE WITH THE PUBLICATION

“SUPPLY AND IMPLEMENTATION OF INVOICING IT SOLUTION FOR THE NEEDS OF SIA “LDZ CARGO””

AMENDMENTS NO. 3

1. Express the Annex 4 (contract draft) paragraph 9.2. of the Regulations in a new wording:

“9.2. If the IS solution is specifically developed for LDz's needs, LDz shall have the right to obtain and possess all source code and documentation pertaining to the Custom Software. After the end of the Agreement, the Customer has the right to use the IS software without restrictions, make modifications to the source code, and transfer the maintenance of the IS software to third parties. If the Customer makes changes to the source code submitted by the Contractor, the warranty obligations are not valid, and any error and/or consultation requests resulting from the changes made by the Customer are classified as paid consultations.”

2. Renumber and consider the current paragraph 9.3 of Annex 4 of the Regulations (contract draft) as paragraph 9.4.

3. Add to the Annex 4 (contract draft) paragraph 9.3. in a new wording:

“9.3. If the IS solution has not been specifically developed for LDz, the program is the property of the Contractor regardless of the media on which the Program is recorded. The Contractor owns the name of the Program, copyrights, and other intellectual property rights related to the Program. Unauthorized copying, modification, or inclusion of the Program in other programs is prohibited. The license does not grant the Customer ownership of the Program or any part of the Program. The Agreement does not grant the Customer any rights to the Contractor’s trademark, service mark, logo, or name. And 9.3 changes to 9.4: 9.4. The Contractor is fully responsible for ensuring that the personal and property rights of the authors are properly formalized between the Contractor and the Contractor’s employees in accordance with the requirements of the regulatory enactments, and this will not pose any risk to the Customer in relation to copyrights during the use of the IS software.”