

# PROCUREMENT NOTICE – INTERNATIONAL PUBLICATION NUMBER 73-1-1-5-127/12

## Part I: CONTRACTING AUTHORITY

### I.1. Official name and address of the contracting authority

Organization	Contact person
PUBLIC COMPANY HRVATSKE TELEKOMUNIKACIJE Jsc. Mostar	Draženko Pažin
Address	Postal code
Kneza Branimira bb	88000
Municipality/City	Identification number
Mostar	4227270100006
Telephone	Fax
039663560	039663347
E-mail	Internet address
drazenko.pazin@hteronet.ba	www.hteronet.ba

<b>I.2. Address from which further information can be obtained</b>	As in I.1
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### I.3. Type of the contracting authority and main activity

I.3.a. Type of contracting authority	Public enterprise
I.3.b. Level of government where contracting authority belong to	
Entity level	
I.3.c. Activities of contracting authority	Telecommunication

## Part II: OBJECT OF THE CONTRACT

### II.1. Type of the contract

Goods	Purchase
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#### II.1.a. Title of the object of the contract

Procurement of "Mobile messaging solution with Number Portability service support"
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#### II.1.b. Description of the object of the contract

Procurement of "Mobile messaging solution with Number Portability service support" with the aim to introduce a new messaging platform and fulfill legal conditions and obligations regarding regulatory agency. Detailed description and procurement quantities are given in the tender documents.
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**II.1.c. Total quantity (number of units) or scope of the contract**

Quantity and technical specifications are listed in the tender documents

**Part III: PROCEDURE**

III.1. Type of procedure	Open procedure
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**III.2. Conditions for obtaining tender documents**

III.2.a. Obtainable until	5.3.2012
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III.2.b. Price of tenders documents, if a fee is required	50,00 KM / 26,00 EUR
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**III.3. Time limit and place for receipt of tenders/request to participate**

Date	5.3.2012.	Time	12:00	Address and place	Public Company HRVATSKE TELEKOMUNIKACIJE Jsc.Mostar, Kneza Branimira b.b. Mostar
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**Part IV: ADDITIONAL INFORMATION**

The documents in Croatian language can be obtained at HT d.d. Mostar, Kneza Branimira b.b., Protokol (ground floor) with the presentation of a receipt to ensure that the charge for the tender documents was paid to HT d.d. Mostar through UniCredit Bank-with designation "Dokumentacija za nadmetanje: Nabava messaging sustava za mobilnu mrežu s podrškom usluge prenosivosti brojeva NP":

- the amount of 50,00 KM to be paid by the bidders from Bosnia and Herzegovina to the account 3381002202842183 ,

-the amount of 26,00 EUR to be paid by the foreign bidders to the account IBAN BA393380604816994046, SWIFT: UNCRBA22XXX

Only those bidders who purchased the tender documents may submit their bids.

**DATE AND PLACE OF TENDER OPENING**

Date 05.03.2012.. at 12:10

Place: As in Article 1