



**JP Hrvatske telekomunikacije d.d. Mostar**  
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Identifikacijski broj: 4227270100006  
Matični-registarski broj subjekta upisanog kod Općinskog suda Mostar: 1-10868  
PDV broj: 227270100006  
Transakcijski račun kod UniCredit bank d.d. Mostar: 3381002202007207  
Transakcijski račun kod Raiffeisen bank d.d. Sarajevo (filijala Mostar): 1610200023800018  
Transakcijski račun kod Addiko bank d.d. Sarajevo: 3060190000145509

## PROCUREMENT NOTICE UD-3-40-18/25

### Contracting authority information:

JP HT d.d. Mostar, Kneza Branimira bb, 88000 Mostar, BiH  
Id No: 4227270100006  
Web: [www.hteronet.ba](http://www.hteronet.ba)

### Subject of procurement

The subject of is "Procurement of Android STB equipement"

### Contact information

- e – mail: [nabava@hteronet.ba](mailto:nabava@hteronet.ba)
- [zeljko.cisija@hteronet.ba](mailto:zeljko.cisija@hteronet.ba)

### Additional information

The bidding documentation in Croatian can be obtained every working day until 01.08. 2025. until 12.00 solely by sending an application and payment slip to the e-mail address [nabava@hteronet.ba](mailto:nabava@hteronet.ba), marked "Bidding documentation: Procurement of Android STB equipement ":

- The fee in the amount of 50 BAM is to be paid to the account no. 3381002202842183.
- For foreign bidders in the amount of 25.56 EUR to the account IBAN BA393380604816994046, SWIFT: UNCRBA22XXX.

Only those bidders who purchase the bidding documents may submit their bids.