JP Hrvatske telekomunikacije d.d. Mostar
Ulica kneza Branimira 4, 88 000 Mostar, BiH | T +387 36 395000 | F +387 36 395279 | www.hteronet.ba
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-3-47-35/26

Contracting authority information:

JP HT d.d. Mostar, Kneza Branimira bb, 88000 Mostar, BiH
Id No: 4227270100006
Web: www.hteronet.ba

Subject of procurement

The subject of is "**Maintenance of Cisco IP/MPLS equipement"**

Contact information

- e – mail: nabava@hteronet.ba

Additional information

The bidding documentation in Croatian can be obtained every working day until 13.11.2026. until 16:00 solely by sending an application and payment slip to the e-mail address nabava@hteronet.ba, marked "Bidding documentation: "**Maintenance of Cisco IP/MPLS 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.