

## PROCUREMENT NOTICE UD-3-26-20/21

## **Contracting authority information:**

JP HT d.d. Mostar, Kneza Branimira bb, 88000 Mostar, BiH

Id No: 4227270100006 Web: <u>www.hteronet.ba</u>

# **Subject of procurement**

The subject of is "Android STB"

#### **Contact information**

e – mail: nabava@hteronet.ba

### **Additional information**

The bidding documentation in Croatian can be obtained every working day until 25.05.2021. until 12.00 solely by sending an application and payment slip to the e-mail address nabava@hteronet.ba, marked "Bidding documentation: Android STB":

- 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.

Insight into the documentation is not possible due to the epidemiological situation.