



**PROCUREMENT NOTICE UD-3-42-37/22**

**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 IP STB equipement"

**Contact information**

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

**Additional information**

The bidding documentation in Croatian can be obtained every working day until 03.11.2022. until 16:00 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 IP 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.

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