



PROCUREMENT NOTICE : UD-3-53-22/21

Contracting authority information:

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

Subject of procurement: Procurement of material for telecommunication network

Contact information

e – mail: nabava@hteronet.ba

Additional information

The bidding documentation in Croatian can be obtained every working day until 14.10.2021. until 16:00 solely by sending an application and payment slip to the e-mail address nabava@hteronet.ba, marked "Bidding documentation: Procurement of material for telecommunication network"

- 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.