



**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-3-4-55/22

<p>Contracting authority information:</p> <p>JP HT d.d. Mostar, Kneza Branimira bb, 88000 Mostar, BiH Id No: 4227270100006 Web: <a href="http://www.hteronet.ba">www.hteronet.ba</a></p>
<p>Subject of procurement</p> <p>The subject of is "Procurement of STB equipment"</p>
<p>Contact information</p> <p>- e – mail: <a href="mailto:nabava@hteronet.ba">nabava@hteronet.ba</a></p>
<p>Additional information</p> <p>The bidding documentation in Croatian can be obtained every working day until 18.02. 2022 until 12.00 solely by sending an application and payment slip to the e-mail address <a href="mailto:nabava@hteronet.ba">nabava@hteronet.ba</a>, marked "Bidding documentation: Procurement of STB equipment ":</p> <ul style="list-style-type: none"><li>• The fee in the amount of 50 BAM is to be paid to the account no. 3381002202842183.</li><li>• For foreign bidders in the amount of 25.56 EUR to the account IBAN BA393380604816994046, SWIFT: UNCRBA22XXX.</li></ul> <p>Only those bidders who purchase the bidding documents may submit their bids.</p> <p>Insight into the documentation is not possible due to the epidemiological situation.</p>