

**MUNICIPALITY OF PROZOR-RAMA
PROCUREMENT NOTICE
INTERNATIONAL PUBLICATION
No 394-1-3-11-26/14**

Part I: CONTRACTING AUTHORITY

I.1. Contracting authority data

Official name: Municipality of Prozor-Rama

Contact person: Ivica Tomić

Address: Kralja Tomislava b.b.

Postal code: 88440

Municipality/City: Prozor/Rama

Identification number: 4227048340007

Telephone: 036771910

Fax: 036771342

E-mail: nacelnik@prozor-rama.org

Internet address: www.prozor-rama.org

I.2. Address for obtaining tender documents

As in I.1

I.3. Type of the contracting authority, level and main activity

I.3.a. Type of contracting authority: Administrative bodies

I.3.b. Level of government where contracting authority belong to:

Municipality level (FBiH),PROZOR/RAMA

I.3.c. Main activity of contracting authority: Public service

Part II: OBJECT OF THE CONTRACT

II.1. Type of the contract

Work, General construction of building and civil engineering
njorks

II.1.a. Title of the object of the contract

Construction of sewage collectors and rehabilitation of the water
supply network in Prozor, phases I and II

II.1.b. Description of the object of the contract

Construction of sewage collectors and rehabilitation of the water

supply network, phases I and II, including, among others, the following works: preparatory works, earth works, procurement and laying of sewage and water supply pipes, concrete and reinforced concrete works, works on installation of household connections on water supply network and sewage network, works on drainage of stormwater, construction of water gullies, oil and grease separator and other works in accordance with the attached documents.

II.1.c. Total quantity (number of units) or scope of the contract

According to the BoQ from the tender documents.

Part III: PROCEDURE

III.1. Type of procedure

Open procedure

III.2. Conditions for obtaining tender documents

III.2.a. Date

Obtainable until: 21.4.2014.

III.2.b. Price of tenders documents, if a fee is required

100,00 KM

III.3. Deadline and address for receipt of tenders/request to participate

Date: 29.4.2014.

Time: 12:00

Address and place: Municipality of Prozor-Rama, Kralja Tomislava b.b. 88440 Prozor ,municipality building (office of the major)

Part IV: ADDITIONAL INFORMATION

The fee for purchase of tender documents shall be paid at UniCredit Bank d.d. BiH, branch office Rama. Transaction account number: 3382102200070547. Purpose: Public procurement- Construction of sewage collectors and rehabilitation of the water supply network, Phases I i II. Type of revenue: 722131, Municipality Code Number 073. Proof of payment for purchase of tender documentation is to be submitted with the request for obtaining tender documents. A representative of a tenderer who attends the tender opening shall have a written authorization from the tenderer for signing and obtaining the minutes of the public tender opening session.