



ISPRAVKA ZA OBAVJEŠTENJE O NABAVCI 967-1-1-217-8-214/24

Obavještenje koje se ispravlja

Broj obavještenja	967-1-1-217-3-193/24
Datum objave obavještenja	21.06.2024.

ODJELJAK I: UGOVORNI ORGAN

I 1. Podaci o ugovornom organu

Naziv	RUDNIK MRKOG UGLJA "KAKANJ" D.O.O. KAKANJ
IDB/JIB	4218055050007
Kontakt osoba	Edin Kasper
Adresa	Alije Izetbegovića 17
Poštanski broj	72240 Kakanj (bhp sa)
Općina/Grad	Kakanj
Telefon	(032) 552-530
Faks	
Elektronska pošta	rmu.kasper@gmail.com
Internet adresa	www.rmukakanj.ba

I 2. Ispravlja se sljedeće

Odjeljak IV 7. mijenja se i glasi:	
Datum i vrijeme	19.08.2024. 10:00
Odjeljak IV 8. mijenja se i glasi:	
Adresa i mjesto	Ul. Rudarska bb, 72240 Kakanj
Datum i vrijeme	19.08.2024. 11:00
Mijenja se INTERNATIONAL NOTICE - SUMMARY (III 4.).	

INTERNATIONAL NOTICE - SUMMARY

PART I: CONTRACTING AUTHORITY

I 1. Contracting authority data

Name	Rudnik mrkog uglja "Kakanj" d.o.o. -Kakanj
UIN	4218055050007
Contact person	Edin Kasper
Address	Alije Izetbegovića 17
Postal code	72240 Kakanj (bhp sa)
Municipality/City	Kakanj
Telephone	(032) 552-530
Fax number	
Email address	rmu.kasper@gmail.com
Website address	www.rmukakanj.ba

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

I 3.a. Type of contracting authority

Utility sector referred to in the Article 5 of the PPL

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

Entity level, Federation of Bosnia and Herzegovina

I 3.c. Main activity of contracting authority

Exploration and extraction of coal and other solid fuels

PART II: OBJECT OF THE CONTRACT

II 1. Type of the contract

Goods, Purchase

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

Supply of spare parts for Cummins engines KTA50-C, KTA38-C and QSB6.7-C and servicing of Cummins engines

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

Supply of spare parts for Cummins engines KTA50-C, KTA38-C and QSB6.7-C and servicing of Cummins engines

II 1.c. Common procurement vocabulary (CPV)

	Main vocabulary	
	Code	Description
Main object	34310000-3	Engines and engine parts

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

The quantities of procurement items cannot be accurately and precisely determined, so the items are listed where the unit quantity for each item is indicated. The value of the procurement item will not exceed the amount of funds provided, that is, the value of the framework agreement. The unit quantities of the procurement items are listed in Annex 2 Form for the price of the offer. Total payments according to individually concluded contracts based on the framework agreement will not exceed the estimated value of the procurement, i.e. the value of the framework agreement

PART III: PROCEDURE

III 1. Type of procedure

Open procedure

III 2. Conditions for obtaining tender documents

III 2.a. Tender documents published on the public procurement portal?

Yes

III 2.b. Obtainable until

07.08.2024.

III 3. Do you intend to use the e-auction?

Yes

III 4. Deadline and address for receipt of tenders/requests to participate

Date and time	19.08.2024. 10:00
Address and place	Ul. Alije Izetbegovića 17, 72240 Kakanj

III 5. Submitting offer through e-Procurement system?

No