**TROŠKOVNIK ZA OPSKRBU ELEKTRIČNOM ENERGIJOM (JN-09/20)**

**NARUČITELJ**: OSNOVNA ŠKOLA MATO LOVRAK,

M. Benkovića 39, NOVA GRADIŠKA

OIB: 42775638157

**NAZIV, SJEDIŠTE I OIB PONUDITELJA: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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| Red.  broj | **MJESTO ISPORUKE**  **ELEKTRIČNE ENERGIJE** | **Broj**  **brojila** | **Tarifni**  **model** | **Okvirna godišnja**  **potrošnja (kWh)** | | **Cijena** | **IZNOS bez PDV-a** |
| **1** | **2** | **3** | **4** | **5** | |  | **7** |
| 1. | **Nova Gradiška**, M. Benkovića 39 | 35679341 | Crveni | VT | 48 000 |  |  |
| NT | 19 400 |  |  |
| 2. | **Ljupina**, Ljupina 60 | 63419437 | Bijeli | VT | 3 000 |  |  |
| NT | 1 500 |  |  |
| 3. | **Mačkovac,** Mačkovac 59 | 01758827 | Plavi | JT | 2 500 |  |  |
| 4. | **Visoka Greda,** Visoka Greda 19 | 10505336 | Plavi | JT | 1 000 |  |  |
| **Naknada za poticanje proizvodnje iz obnovljivih izvora** | | | | kWh |  |  |  |
| **Ostali troškovi:** | | | | | | | |
|  | | | | | | | |
| **Ukupno za razdoblje od 12 mjeseci bez PDV-a:** | | | | | | | |
| **PDV 13%:** | | | | | | | |
| **Ukupno s PDV-om za razdoblje od 12 mjeseci:** | | | | | | | |

Ime i prezime ovlaštene osobe ponuditelja: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Potpis ovlaštene osobe ponuditelja:

M.P.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_