**TROŠKOVNIK ZA OPSKRBU PRIRODNIM PLINOM (JN-12/21)**

**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 PLINA** | **Tvornički broj**  **brojila** | **Tarifni**  **model (TM)** | **Okvirna godišnja**  **potrošnja (kWh)** | **Jedinična cijena bez PDV-a**  **(kn/kWh)** | **Iznos fiksne mjesečne naknade (Ts2)** | **Ts2 za**  **12 mjeseci**  **bez**  **PDV-a** | **Jedinična**  **cijena trošarine**  **bez PDV-a**  **(kn/MWh)** | **Ukupna**  **cijena trošarine**  **bez PDV-a** | **Ukupna cijena**  **bez PDV-a** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8 (7X12)** | **9** | **10 ( 5X9)** | **11 (5 x 6 + 8 + 10)** |
| 1. | **Nova Gradiška**, M. Benkovića 39 | 7080018 | TM5 | 300 000 |  |  |  |  |  |  |
| 2. | **Nova Gradiška**, M. Benkovića 39 | 22091772 | TM1 | 5 000 |  |  |  |  |  |  |
| 3. | **Ljupina**,  Ljupina 60 | 4016971744 | TM3 | 45 000 |  |  |  |  |  |  |
|  |  |  |  | 350 000 |  |  |  |  |  |  |
| **Cijena ukupno za razdoblje od 12 mjeseci:** | | | | | | | | | | |
| **PDV 25%:** | | | | | | | | | | |
| **Cijena s PDV-om za razdoblje od 12 mjeseci:** | | | | | | | | | | |

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

Potpis ovlaštene osobe ponuditelja:

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