**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.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_