**TROŠKOVNIK ZA OPSKRBU ELEKTRIČNOM ENERGIJOM (JN-3/23)**

**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**  **mjernog mjesta** | **Tarifni**  **model** | **Okvirna godišnja**  **potrošnja (kWh)** | | **Cijena** | **IZNOS bez PDV-a** |
| **1** | **2** | **3** | **4** | **5** | | **6.** | **7** |
| 1. | **Nova Gradiška**, M. Benkovića 39 | 1008013326 | Crveni | VT | 18.000 |  |  |
| NT | 8.500 |  |  |
| 2. | **Ljupina**, Ljupina 60 | 1008368627 | Bijeli | VT | 1.800 |  |  |
| NT | 400 |  |  |
| 3. | **Mačkovac,** Mačkovac 59 | 1008368643 | Plavi | JT | 1.000 |  |  |
| 4. | **Visoka Greda,** Visoka Greda 19 | 1008368635 | Plavi | JT | 40 |  |  |
| **UKUPNO kWh:** | | | | | **29.740** |  |  |
| **Naknada za poticanje proizvodnje iz obnovljivih izvora:** | | | | | | | |
| **Ostali troškovi:** | | | | | | | |
| **Ukupno bez PDV-a:** | | | | | | | |
| **PDV:** | | | | | | | |
| **Ukupno s PDV-om:** | | | | | | | |

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

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

/potpis ovlaštene osobe ponuditelja/