**TROŠKOVNIK Obrazac 2**

**Naručitelj:**  Grad Pregrada, 49218 Pregrada, Josipa Karla Tuškana br. 2, OIB: 01467072751

**Predmet nabave:**  Nabava prirodnog plina za potrebe Grada Pregrade

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Broj plinomjera** | **Adresa**  **plinomjera** | **Okvirna godišnja potrošnja**  **prirodnog plina** | | | | | | **Jedinična cijena na dan**  **dostave poziva (bez PDV-a)** | | | **Mjesečna naknada**  **(bez PDV-a)** | | | **Broj mjeseci** | | | | | **Ukupna cijena bez PDV-a** |
| **M3** | | **kWh** | | | **Kn/kWh** | | | **kn** | | | **Mj.** | | | | | **Kn** | |
| 1. | 2. | 3. | | | 4.= 3\*9.2607 | | | 5. | | | 6. | | | 7. | | | | | 8.=(4x5) + (6x7) |
| 06120218 | PREGRADA,  49218,Josipa  Karla Tuškana 2 | 21.818 | | | 202.050 | | |  | | |  | | | 12 | | | | |  |
| 26738289 | PREGRADA 49218,  Ljudevita Gaja 32 | 4.456 | | | 41.266 | | |  | | |  | | | 12 | | | | |  |
| 12710347 | Pregrada 49218,  Trg Gospe  Kunagorske 3 | 11.088 | | | 102.683 | | |  | | |  | | | 12 | | | | |  |
| **Ukupno** | | | **37.362** | | | **345.998** | | |  | | |  | | | **12** |  | | | |
| **Cijena ponude (bez PDV-a)** | | | | | | | | | | | | | | | | |  | | |
| **PDV** | | | | | | | | | | | | | | | | |  | | |
| **Ukupno (cijena ponude s PDV-om)** | | | | | | | | | | | | | | | | |  | | |

U \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_2015. **ZA PONUDITELJA**

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