

Kwota jaką Zamawiający zamierza przeznaczyć na sfinansowanie zamówienia:

Pakiet	Wartość brutto	Pakiet	wartość brutto	Pakiet	wartość brutto
1	397.178,64	55	4.309,20	109	483,00
2	5.832,00	56	42.262,34	110	76.204,80
3	2.851,20	57	1.873,80	111	11.378,88
4	15.377,00	58	15.552,00	112	2.964,60
5	1.322,57	59	3.689,28	113	837,22
6	29.218,32	60	260.983,08	114	14.256,00
7	25.769,88	61	23.071,18	115	27.454,14
8	8.326,80	62	38.361,60	116	20.173,86
9	11.718,00	63	82.836,00	117	352,77
10	216,13	64	50.284,80		
11	17.293,50	65	3.787,45		
12	8.343,00	66	214.174,80		
13	861,84	67	301.604,00		
14	118.190,00	68	12.960,00		
15	197.182,00	69	34.233,41		
16	2.423,52	70	1.697,76		
17	2.224,80	71	702,00		
18	25.250,40	72	1.360,80		
19	1.166,40	73	11.404,80		
20	94.542,66	74	164.235,60		
21	12.960,00	75	20.995,20		
22	55.080,00	76	2.484,00		
23	194.400,00	77	55.080,00		
24	77.617,22	78	124.498,08		
25	176,63	79	13.710,38		
26	61.901,17	80	23.004,43		
27	136.129,68	81	418.029,12		
28	31.865,40	82	6.991,92		
29	13.081,82	83	16.515,79		
30	36.215,64	84	14.202,00		
31	11.495,20	85	662,84		
32	37.800,00	86	550,84		
33	8.948,88	87	1.311,55		
34	2.290,36	88	6.955,20		
35	5.935,68	89	41.230,94		
36	31.968,00	90	3.552,34		
37	72.241,96	91	16.027,20		
38	1.030,71	92	4.755,24		
39	1.411,34	93	16.729,20		
40	14.533,34	94	2.052,00		
41	38.610,43	95	7.214,40		
42	6.933,60	96	7.212,67		
43	11.290,86	97	455,11		
44	881,12	98	13.532,40		
45	14.497,60	99	23.969,52		
46	9.653,04	100	2.653,56		
47	1.524,75	101	49.680,00		
48	2.171,02	102	9.158,00		

49	2.902,50	103	5.480,14		
50	3.054,24	104	32.292,00		
51	356,40	105	6.451,70		
52	3.700,08	106	4.818,53		
53	5.071,36	107	972,00		
54	61.471,87	108	1.782,00		