

Informacja z otwarcia ofert w dniu 14.01.2020r.

Zbiorcze zestawienie otwartych ofert

| Nazwa i adres Oferenta | OFERTA NR 1 | | OFERTA NR 2 | | OFERTA NR 3 | | OFERTA NR 4 | | OFERTA NR 5 | |
|------------------------|--|------------------|---|------------------|--|------------------|---|------------------|---|------------------|
| | Servier Polska Services Sp. z o.o. 01-248 Warszawa, ul. Jana Kazimierza 10 | | ALCON POLSKA Sp. z o.o. ul. Marynarska 15 02-674 Warszawa | | BAUSCH HEALTH POLAND Sp. z o.o. ul. Przemysłowa 2 35-959 Rzeszów | | KONSORCJUM FIRM: 1) AESCULAP CHIFA Sp. z o.o. - LIDER ul. Tysiąclecia 14 64-300 Nowy Tomyśl 2) B.BRAUN Avitum Poland Sp. z o.o. ul. Sienkiewicza 3 64-300 Nowy Tomyśl | | MDT Sp. z o.o. ul. Skośna 12A 30-383 Kraków | |
| NR PAKIETU | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI |
| 1 | | | 71 844,73 | 60 | | | | | | |
| 2 | | | | | | | | | | |
| 3 | | | | | | | | | | |
| 4 | | | | | | | | | | |
| 5 | | | | | | | | | | |
| 6.1 | | | | | | | | | | |
| 6.2 | | | | | | | | | | |
| 6.3 | | | | | | | | | | |
| 6.4 | | | | | | | 10 216,80 | 60 | | |
| 6.5 | | | | | | | | | | |
| 6.6 | | | | | | | | | | |
| 6.7 | | | | | | | | | | |
| 6.8 | | | | | | | | | | |
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| 6.10 | | | | | | | | | | |

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| 6.11 | | | | | | | 4 752,00 | 60 | | |
| 6.12 | | | | | | | 12 960,00 | 60 | | |
| 6.13 | | | | | | | | | | |
| 6.14 | | | | | | | | | | |
| 6.15 | | | | | | | | | | |
| 6.16 | | | | | | | | | | |
| 7 | | | | | | | | | | |
| 8A | | | | | 57 844,80 | 60 | | | 46 275,84 | 60 |
| 8B | | | | | 8 605,44 | 60 | | | | |
| 8C | | | | | | | | | | |
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| 10 | | | | | | | | | | |
| 11A | | | | | | | | | | |
| 11B | | | | | | | | | | |
| 11C | | | | | | | | | | |
| 11D | | | | | | | | | | |
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| 14 | | | | | | | | | | |
| 15 | | | | | | | | | | |
| 16 | | | | | | | | | | |
| 17 | | | | | | | 389 277,36 | 60 | | |
| 18 | | | | | | | 86 165,64 | 60 | | |
| 19 | | | | | | | | | | |
| 20 | | | | | | | | | | |
| 21 | | | | | | | | | | |
| 22 | 10 156,32 | 60 | | | | | | | | |
| 23 | | | | | | | | | | |

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| 24 | | | | | | | | | | |
| 25A | | | | | | | 139 222,80 | 60 | | |
| 25B | | | | | | | 25 272,00 | 60 | | |
| 25C | | | | | | | | | | |
| 26 | | | | | | | | | | |
| 27 | | | | | | | | | | |
| 28 | | | | | | | 252 710,70 | 60 | | |
| 29 | | | | | | | | | | |
| 30 | | | | | | | | | | |
| 31A | | | | | | | | | | |
| 31B | | | | | | | | | | |
| 32 | | | | | | | | | | |
| 33 | | | | | | | | | | |
| 34 | | | | | | | | | | |
| 35A | | | | | | | | | | |
| 35B | | | | | | | | | | |
| 35C | | | | | | | | | | |
| 35D | | | | | | | | | | |
| 36 | | | | | | | | | | |
| 37 | | | | | | | | | | |
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| 47.1 | | | | | | | | | |
| 47.2 | | | | | | | | | |
| 47.3 | | | | | | | | | |
| 47.4 | | | | | | | | | |
| 47.5 | 33 929,64 | 60 | | | | | | | |
| 47.6 | | | | | | | | | |
| 47.7 | | | | | | | | | |
| 47.8 | | | | | | | | | |
| 47.9 | | | | | | | | | |
| 47.10 | | | | | | | | | |
| 47.11 | | | | | | | | | |
| 47.12 | | | | | | | | | |
| 47.13 | | | | | | | | | |
| 47.14 | | | | | | | | | |
| 47.15 | | | | | | | | | |
| 48 | 67 345,34 | 60 | | | | | | | |
| 49 | | | | | | | | | |
| 50 | | | | | | | | | |
| Razem | 111 431,30 | | 71 844,73 | | 66 450,24 | | 920 577,30 | 46 275,84 | |

UWAGA!

Każdy z Wykonawców, w terminie 3 dni od dnia opublikowania niniejszego druku jest zobowiązany do złożenia oświadczenia o grupie kapitałowej. Patrz punkt 7.2.6. SIWZ

14.01.2020r. Agnieszka Horodecka

.....
*(data i podpis osoby sporządzającej
protokół)*

Informacja z otwarcia ofert w dniu 14.01.2020r.

Zbiorcze zestawienie otwartych ofert

| Nazwa i adres Oferenta | OFERTA NR 6 | | OFERTA NR 7 | | OFERTA NR 8 | | OFERTA NR 9 | | OFERTA NR 10 | |
|------------------------|--|------------------|---|------------------|--|------------------|--|------------------|---|------------------|
| | Sanofi-Aventis Sp. z o.o. ul. Bonifraterska 17 00-203 Warszawa | | SKAMEX Spółka z ograniczoną odpowiedzialnością Spółka Komandytowa ul. Częstochowska 38/52 93-121 Łódź | | CONSULTRONIX S.A. ul. Przemysłowa 17 32-083 Balice | | ASPEN PHARMA IRELAND LIMITED one George's Quay Plaza, Dublin 2, Irlandia | | TRAMCO Sp. z o.o. Wolskie, ul. Wolska 14 05-860 Płochocin | |
| NR PAKIETU | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI |
| 1 | | | | | | | | | | |
| 2 | | | | | | | | | | |
| 3 | | | | | | | | | | |
| 4 | 394 252,75 | 60 | | | | | | | | |
| 5 | | | | | | | | | | |
| 6.1 | | | | | | | | | | |
| 6.2 | | | | | | | | | | |
| 6.3 | | | | | | | | | | |
| 6.4 | | | | | | | | | | |
| 6.5 | | | | | | | | | | |
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| 6.13 | | | | | | | | | | |
| 6.14 | | | | | | | | | | |
| 6.15 | | | | | | | | | | |
| 6.16 | | | | | | | | | | |
| 7 | | | | | | | | | | |
| 8A | | | | | 60 147,36 | 60 | | | | |
| 8B | | | | | | | | | | |
| 8C | | | | | | | | | | |
| 9 | | | | | | | | | | |
| 10 | | | | | | | | | | |
| 11A | | | | | | | | | | |
| 11B | | | | | | | | | | |
| 11C | | | | | | | | | | |
| 11D | | | | | | | | | | |
| 12 | | | | | | | 86 521,87 | 50 | | |
| 13 | | | | | | | | | | |
| 14 | | | | | | | | | | |
| 15 | | | | | | | | | 389 853,00 | 60 |
| 16 | | | | | | | | | | |
| 17 | | | | | | | | | | |
| 18 | | | | | | | | | | |
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| 25A | | | | | | | | | | |
| 25B | | | | | | | | | | |
| 25C | | | | | | | | | | |
| 26 | | | 28 557,00 | 60 | | | | | | |
| 27 | | | | | | | | | | |
| 28 | | | | | | | | | | |
| 29 | | | | | | | | | | |
| 30 | | | | | | | | | | |
| 31A | | | | | | | | | | |
| 31B | | | | | | | | | | |
| 32 | | | | | | | | | | |
| 33 | | | | | | | | | | |
| 34 | | | | | | | | | | |
| 35A | | | | | | | | | | |
| 35B | | | | | | | | | | |
| 35C | | | | | | | | 16 686,00 | 60 | |
| 35D | | | | | | | | | | |
| 36 | | | | | | | | | | |
| 37 | | | | | | | | | | |
| 38 | | | | | | | | | | |
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| 47.1 | | | | | | | | | | |
| 47.2 | | | | | | | | | | |
| 47.3 | | | | | | | | | | |
| 47.4 | | | | | | | | | | |
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| 47.10 | | | | | | | | | | |
| 47.11 | | | | | | | | | | |
| 47.12 | | | | | | | | | | |
| 47.13 | | | | | | | | | | |
| 47.14 | | | | | | | | | | |
| 47.15 | | | | | | | | | | |
| 48 | | | | | | | | | | |
| 49 | | | | | | | | | | |
| 50 | | | | | | | | | | |
| Razem | 394 252,75 | | 28 557,00 | | 60 147,36 | | 86 521,87 | | 406 539,00 | |

UWAGA!

Każdy z Wykonawców, w terminie 3 dni od dnia opublikowania niniejszego druku jest zobowiązany do złożenia oświadczenia o grupie kapitałowej. Patrz punkt 7.2.6. SIWZ

14.01.2020r. Agnieszka Horodecka

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*(data i podpis osoby sporządzającej
protokół)*

Informacja z otwarcia ofert w dniu 14.01.2020r.

Zbiorcze zestawienie otwartych ofert

| Nazwa i adres Oferenta | OFERTA NR 11 | | OFERTA NR 12 | | OFERTA NR 13 | | OFERTA NR 14 | | OFERTA NR 15 | |
|------------------------|---|------------------|---|------------------|---|------------------|---|------------------|---|------------------|
| | PROFARM PS Sp. z o.o. ul. Słoneczna 96 05-500 Stara Iwiczna | | BAXTER Polska Sp. z o.o. ul. Kruczkowskiego 8 00-380 Warszawa | | Nipro Medical Poland Sp. z o.o. ul. Pańska 73 00-834 Warszawa | | LEK S.A. ul. Podlipie 16 95-010 Stryków | | GSK Services Sp. z o.o. ul. Grunwaldzka 189 60-322 Poznań | |
| NR PAKIETU | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI |
| 1 | | | | | | | | | | |
| 2 | | | | | | | | | 337 116,98 | 60 |
| 3 | | | | | | | | | | |
| 4 | | | | | | | | | | |
| 5 | | | | | | | | | | |
| 6.1 | | | | | | | | | | |
| 6.2 | | | | | | | | | | |
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| 6.11 | | | | | | | | | | |
| 6.12 | | | | | | | | | | |
| 6.13 | | | | | | | | | | |
| 6.14 | | | | | | | | | | |
| 6.15 | | | | | | | | | | |
| 6.16 | | | | | | | | | | |
| 7 | | | | | | | | | | |
| 8A | | | | | | | | | | |
| 8B | | | | | | | | | | |
| 8C | | | | | | | | | | |
| 9 | | | | | | | | | | |
| 10 | | | | | | | | | | |
| 11A | | | | | | | | | | |
| 11B | | | | | | | | | | |
| 11C | | | | | | | | | | |
| 11D | | | | | | | | | | |
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| 20 | | | | | | | | | | |
| 21 | | | | | | | | | | |
| 22 | | | | | | | | | | |
| 23 | | | | | | | 236 523,83 | 60 | | |

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| 24 | | | | | | | | | | |
| 25A | | | | | 155 050,20 | 50 | | | | |
| 25B | | | | | 31 590,00 | 50 | | | | |
| 25C | | | 67 986,00 | 60 | | | | | | |
| 26 | | | | | | | | | | |
| 27 | | | | | | | | | | |
| 28 | | | | | | | | | | |
| 29 | | | | | | | | | | |
| 30 | | | | | | | | | | |
| 31A | | | | | | | | | | |
| 31B | | | | | | | | | | |
| 32 | | | | | | | | | | |
| 33 | | | | | | | | | | |
| 34 | | | 291 523,32 | 60 | | | | | | |
| 35A | | | | | | | | | | |
| 35B | | | | | | | | | | |
| 35C | 19 440,00 | 60 | | | | | | | | |
| 35D | 17 658,00 | 60 | | | | | | | | |
| 36 | | | | | | | | | | |
| 37 | | | | | | | | | | |
| 38 | | | | | | | | | | |
| 39 | | | | | | | | | | |
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| 47.1 | | | | | | | | | | |
| 47.2 | | | | | | | | | | |
| 47.3 | | | | | | | | | | |
| 47.4 | | | | | | | | | | |
| 47.5 | | | | | | | | | | |
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| 47.10 | | | | | | | | | | |
| 47.11 | | | | | | | | | | |
| 47.12 | | | | | | | | | | |
| 47.13 | | | | | | | | | | |
| 47.14 | | | | | | | | | | |
| 47.15 | | | | | | | | | | |
| 48 | | | | | | | | | | |
| 49 | | | | | | | | | | |
| 50 | | | | | | | | | | |
| Razem | 37 098,00 | | 359 509,32 | | 186 640,20 | | 236 523,83 | | 337 116,98 | |

UWAGA!

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14.01.2020r. Agnieszka Horodecka

.....
*(data i podpis osoby sporządzającej
protokół)*

Informacja z otwarcia ofert w dniu 14.01.2020r.

Zbiorcze zestawienie otwartych ofert

| Nazwa i adres Oferenta | OFERTA NR 16 | | OFERTA NR 17 | | OFERTA NR 18 | | OFERTA NR 19 | | OFERTA NR 20 | |
|------------------------|---|------------------|--|------------------|--|------------------|---|------------------|--|------------------|
| | Roche Polska Sp. z o.o. ul. Domaniewska 39B 02-672 Warszawa | | OPTOFARMA Sp. z o.o. Sp. k. ul. Sokołowska 14 05-806 Sokołów | | FARMACOL LOGISTYKA Sp. z o.o. ul. Szopienicka 77 40-431 Katowice | | AstraZeneca AB 151 85 SODERTALJE SWEDEN | | PFIZER TRADING POLSKA Sp. z o.o. ul. Żwirki i Wigury 16B 02-092 Warszawa | |
| NR PAKIETU | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI |
| 1 | | | | | | | | | | |
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| 6.15 | | | | | | | | | | |
| 6.16 | | | | | | | | | | |
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| 8A | | | | | | | | | | |
| 8B | | | | | | | | | | |
| 8C | | | | | | | | | | |
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| 10 | | | | | | | | | | |
| 11A | | | | | | | | | | |
| 11B | | | | | | | | | | |
| 11C | | | | | 351 710,55 | 60 | | | | |
| 11D | | | | | | | | | | |
| 12 | | | | | | | | | | |
| 13 | | | | | | | | | | |
| 14 | | | | | | | | | | |
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| 24 | | | | | | | | | | |
| 25A | | | | | | | | | | |
| 25B | | | | | | | | | | |
| 25C | | | | | | | | | | |
| 26 | | | | | | | | | | |
| 27 | 210 533,26 | 60 | | | | | | | | |
| 28 | | | | | | | | | | |
| 29 | | | | | | | | | | |
| 30 | | | | | | | | | | |
| 31A | | | | | | | | | | |
| 31B | | | | | | | | | | |
| 32 | | | | | | | | | | |
| 33 | | | | | | | | | | |
| 34 | | | | | | | | | | |
| 35A | | | 8 628,12 | 60 | | | | | | |
| 35B | | | | | | | | | | |
| 35C | | | | | | | | | | |
| 35D | | | 15 541,20 | 60 | | | | | | |
| 36 | | | | | | | | | | |
| 37 | | | | | | | | | | |
| 38 | 3 448 608,27 | 60 | | | | | | | | |
| 39 | | | | | | | | | | |
| 40 | | | | | | | | | | |
| 41 | | | | | | | | | | |
| 42 | | | | | | | | | | |
| 43 | | | | | | | | 868 293,10 | 60 | |
| 44 | | | | | 160 924,20 | 60 | | | | |
| 45 | | | | | | | 581 099,97 | 50 | | |
| 46 | | | | | | | | | | |

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| 47.1 | | | | | | | | | | |
| 47.2 | | | | | | | | | | |
| 47.3 | | | | | | | | | | |
| 47.4 | | | | | | | | | | |
| 47.5 | | | | | | | | | | |
| 47.6 | | | | | | | | | | |
| 47.7 | | | | | 123 560,64 | 60 | | | | |
| 47.8 | | | | | 30 889,12 | 60 | | | | |
| 47.9 | | | | | 150 792,84 | 60 | | | | |
| 47.10 | | | | | | | | | | |
| 47.11 | | | | | | | | | | |
| 47.12 | | | | | | | | | | |
| 47.13 | | | | | | | | | | |
| 47.14 | | | | | 63 576,58 | 60 | | | | |
| 47.15 | | | | | | | | | | |
| 48 | | | | | | | | | | |
| 49 | | | | | | | | | | |
| 50 | | | | | | | | 114 963,41 | 60 | |
| Razem | 3 659 141,53 | | 24 169,32 | | 881 453,93 | | 581 099,97 | 983 256,51 | | |

UWAGA!

Każdy z Wykonawców, w terminie 3 dni od dnia opublikowania niniejszego druku jest zobowiązany do złożenia oświadczenia o grupie kapitałowej. Patrz punkt 7.2.6. SIWZ

14.01.2020r. Agnieszka Horodecka

.....
 (data i podpis osoby sporządzającej
 protokół)

Informacja z otwarcia ofert w dniu 14.01.2020r.

Zbiorcze zestawienie otwartych ofert

| Nazwa i adres Oferenta | OFERTA NR 21 | | OFERTA NR 22 | | OFERTA NR 23 | | OFERTA NR 24 | | OFERTA NR 25 | |
|------------------------|--|------------------|---|------------------|--|------------------|--|------------------|--|------------------|
| | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI |
| | ASCLEPIOS S.A. ul. Hubska 44 502 Wrocław | 50- | Egis Polska Dystrybucja Sp. z o.o. ul. Komitetu Obrony Robotników 45D 02-146 Warszawa | | KONSORCJUM FIRM: 1) URTICA Sp. z o.o. ul. Krzemieniecka 120 54-613 Wrocław PGF S.A. ul. Zbąszyńska 3 91-342 Łódź | 2) | ASTELLAS PHARMA Sp. z o.o. ul. Osmańska 14 02-823 Warszawa | | Centrum zaopatrzenia Medycznego CEZAL S.A. - Wrocław ul. Widna 4 50-543 Wrocław | |
| NR PAKIETU | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI |
| 1 | | | | | | | | | | |
| 2 | | | | | | | | | | |
| 3 | | | | | | | | | | |
| 4 | | | | | | | | | | |
| 5 | | | | | 228 363,46 | 60 | | | | |
| 6.1 | | | | | | | | | | |
| 6.2 | | | | | | | | | | |
| 6.3 | | | | | | | | | | |
| 6.4 | | | | | 6 980,69 | 60 | | | | |
| 6.5 | | | | | 29 258,28 | 60 | | | | |
| 6.6 | | | | | | | | | | |
| 6.7 | | | | | 2 008,80 | 60 | | | | |
| 6.8 | | | | | | | | | | |
| 6.9 | | | | | | | | | | |
| 6.10 | | | | | 10 378,37 | 60 | | | | |

| | | | | | | | | | | |
|------|--|--|--|--|------------|----|--|--|--|--|
| 6.11 | | | | | 7 135,13 | 60 | | | | |
| 6.12 | | | | | 13 620,96 | 60 | | | | |
| 6.13 | | | | | 2 001,78 | 60 | | | | |
| 6.14 | | | | | 2 012,36 | 60 | | | | |
| 6.15 | | | | | | | | | | |
| 6.16 | | | | | | | | | | |
| 7 | | | | | | | | | | |
| 8A | | | | | | | | | | |
| 8B | | | | | | | | | | |
| 8C | | | | | | | | | | |
| 9 | | | | | | | | | | |
| 10 | | | | | | | | | | |
| 11A | | | | | 273 600,12 | 60 | | | | |
| 11B | | | | | 61 974,98 | 60 | | | | |
| 11C | | | | | 347 457,60 | 60 | | | | |
| 11D | | | | | 74 358,00 | 60 | | | | |
| 12 | | | | | | | | | | |
| 13 | | | | | | | | | | |
| 14 | | | | | 101 240,18 | 60 | | | | |
| 15 | | | | | | | | | | |
| 16 | | | | | | | | | | |
| 17 | | | | | | | | | | |
| 18 | | | | | | | | | | |
| 19 | | | | | 369 012,10 | 60 | | | | |
| 20 | | | | | 17 453,07 | 60 | | | | |
| 21 | | | | | 283 775,69 | 60 | | | | |
| 22 | | | | | | | | | | |
| 23 | | | | | | | | | | |

| | | | | | | | | | | |
|-----|----------|----|--|--|--------------|----|--|------------|----|--|
| 24 | | | | | | | | | | |
| 25A | | | | | | | | | | |
| 25B | | | | | | | | | | |
| 25C | | | | | | | | | | |
| 26 | | | | | | | | | | |
| 27 | | | | | | | | | | |
| 28 | | | | | | | | | | |
| 29 | | | | | | | | | | |
| 30 | | | | | 2 915 897,31 | 60 | | | | |
| 31A | | | | | | | | 654 922,69 | 60 | |
| 31B | | | | | | | | | | |
| 32 | | | | | | | | | | |
| 33 | | | | | | | | | | |
| 34 | | | | | | | | | | |
| 35A | | | | | | | | | | |
| 35B | | | | | | | | | | |
| 35C | | | | | | | | | | |
| 35D | | | | | | | | | | |
| 36 | | | | | | | | | | |
| 37 | | | | | | | | | | |
| 38 | | | | | | | | | | |
| 39 | | | | | 459 362,77 | 60 | | | | |
| 40 | | | | | | | | | | |
| 41 | | | | | | | | | | |
| 42 | | | | | 263 691,02 | 60 | | | | |
| 43 | | | | | | | | | | |
| 44 | | | | | | | | | | |
| 45 | | | | | | | | | | |
| 46 | 4 258,22 | 60 | | | | | | | | |

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|-------|------------|----|------------|----|--------------|----|------------|----|------------|
| 47.1 | | | | | | | | | |
| 47.2 | | | | | | | | | |
| 47.3 | | | | | 464 548,77 | 60 | | | |
| 47.4 | 3 933,36 | 60 | | | 3 859,92 | 60 | | | |
| 47.5 | | | | | | | | | |
| 47.6 | | | | | | | 103 507,24 | 60 | |
| 47.7 | | | | | 123 560,64 | 60 | | | |
| 47.8 | | | | | 30 890,16 | 60 | | | |
| 47.9 | | | | | 150 657,84 | 60 | | | |
| 47.10 | | | | | 8 028,72 | 60 | | | |
| 47.11 | 47 628,00 | 60 | | | 61 855,49 | 60 | | | |
| 47.12 | | | | | 182 233,02 | 60 | | | |
| 47.13 | | | 200 880,00 | 60 | | | | | |
| 47.14 | | | | | 63 576,58 | 60 | | | |
| 47.15 | 137 808,00 | 60 | 134 784,00 | 60 | | | | | |
| 48 | | | | | | | | | |
| 49 | | | | | | | | | |
| 50 | | | | | | | | | |
| Razem | 193 627,58 | | 335 664,00 | | 6 558 793,81 | | 103 507,24 | | 654 922,69 |

UWAGA!

Każdy z Wykonawców, w terminie 3 dni od dnia opublikowania niniejszego druku jest zobowiązany do złożenia oświadczenia o grupie kapitałowej. Patrz punkt 7.2.6. SIWZ

14.01.2020r. Agnieszka Horodecka

.....
*(data i podpis osoby sporządzającej
protokół)*

Informacja z otwarcia ofert w dniu 14.01.2020r.

Zbiorcze zestawienie otwartych ofert

| Nazwa i adres Oferenta | OFERTA NR 26 | | OFERTA NR 27 | | OFERTA NR 28 | | OFERTA NR 29 | |
|------------------------|--|------------------|--|------------------|---|------------------|---|------------------|
| | Janssen-Cilag Polska Sp. z o.o. ul. Iłżecka 24 02-135 Warszawa | | Komtur Polska Sp. z o.o. Plac Farmacji 1 02-699 Warszawa | | AMGEN Sp. z o.o. ul. Puławska 145 02-715 Warszawa | | SALUS International Sp. z o.o. ul. Pułaskiego 9 40-273 Katowice | |
| NR PAKIETU | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI | WARTOŚĆ BRUTTO | TERMIN PŁATNOŚCI |
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | 1 069 001,62 | 60 |
| 4 | | | | | | | | |
| 5 | | | | | | | 207 748,58 | 60 |
| 6.1 | | | | | | | | |
| 6.2 | | | | | | | | |
| 6.3 | | | | | | | | |
| 6.4 | | | | | | | | |
| 6.5 | | | | | | | | |
| 6.6 | | | | | | | | |
| 6.7 | | | | | | | | |
| 6.8 | | | | | | | | |
| 6.9 | | | | | | | | |
| 6.10 | | | | | | | | |

| | | | | | | | | |
|------|------------|----|--|--|--|--|------------|----|
| 6.11 | | | | | | | | |
| 6.12 | | | | | | | | |
| 6.13 | | | | | | | | |
| 6.14 | | | | | | | | |
| 6.15 | | | | | | | | |
| 6.16 | | | | | | | | |
| 7 | | | | | | | 463 167,60 | 60 |
| 8A | | | | | | | | |
| 8B | | | | | | | | |
| 8C | | | | | | | | |
| 9 | | | | | | | 76 119,97 | 60 |
| 10 | | | | | | | 912 694,62 | 60 |
| 11A | | | | | | | | |
| 11B | | | | | | | | |
| 11C | | | | | | | | |
| 11D | | | | | | | 65 098,08 | 60 |
| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | | | | | | | 102 768,24 | 60 |
| 15 | | | | | | | 392 276,62 | 60 |
| 16 | 906 430,91 | 60 | | | | | | |
| 17 | | | | | | | | |
| 18 | | | | | | | | |
| 19 | | | | | | | | |
| 20 | | | | | | | 17 010,37 | 60 |
| 21 | | | | | | | 302 738,35 | 60 |
| 22 | | | | | | | | |
| 23 | | | | | | | | |

| | | | | | | | | |
|-----|--|--|--------------|----|------------|----|--------------|----|
| 24 | | | | | 723 219,19 | 60 | | |
| 25A | | | | | | | | |
| 25B | | | | | | | | |
| 25C | | | | | | | | |
| 26 | | | | | | | | |
| 27 | | | | | | | | |
| 28 | | | | | | | | |
| 29 | | | | | | | | |
| 30 | | | | | | | | |
| 31A | | | | | | | | |
| 31B | | | | | | | 1 050 418,58 | 60 |
| 32 | | | | | | | | |
| 33 | | | | | | | 128 450,29 | 60 |
| 34 | | | | | | | | |
| 35A | | | | | | | | |
| 35B | | | | | | | 91 368,00 | 60 |
| 35C | | | | | | | 16 200,00 | 60 |
| 35D | | | | | | | 20 088,00 | 60 |
| 36 | | | | | 27 949,28 | 60 | | |
| 37 | | | | | | | 831 807,27 | 60 |
| 38 | | | | | 45 975,60 | 60 | | |
| 39 | | | | | | | | |
| 40 | | | | | | | 384 955,32 | 60 |
| 41 | | | 1 984 966,69 | 60 | | | | |
| 42 | | | | | | | | |
| 43 | | | | | | | | |
| 44 | | | | | | | | |
| 45 | | | | | | | | |
| 46 | | | | | | | | |

| | | | | | | | | |
|--------------|-------------------|--|---------------------|--|-------------------|-----------|---------------------|----|
| 47.1 | | | | | | | | |
| 47.2 | | | | | | | | |
| 47.3 | | | | | | | | |
| 47.4 | | | | | | | | |
| 47.5 | | | | | | | | |
| 47.6 | | | | | | | | |
| 47.7 | | | | | | 56 842,56 | 60 | |
| 47.8 | | | | | | 19 167,84 | 60 | |
| 47.9 | | | | | | | | |
| 47.10 | | | | | | 7 270,56 | 60 | |
| 47.11 | | | | | 115 344,00 | 60 | 48 250,08 | 60 |
| 47.12 | | | | | | | | |
| 47.13 | | | | | | | 192 240,00 | 60 |
| 47.14 | | | | | | | | |
| 47.15 | | | | | | | | |
| 48 | | | | | | | | |
| 49 | | | | | 49 842,35 | 60 | | |
| 50 | | | | | | | | |
| Razem | 906 430,91 | | 1 984 966,69 | | 962 330,42 | | 6 455 682,55 | |

UWAGA!

Każdy z Wykonawców, w terminie 3 dni od dnia opublikowania niniejszego druku jest zobowiązany do złożenia oświadczenia o grupie kapitałowej. Patrz punkt 7.2.6. SIWZ

14.01.2020r. Agnieszka Hor

.....
 (data i podpis osoby sporządzającej
 protokół)