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| **PAKIET NR 1** | | | | | | | | | | | | |  |
| Lp. | Nazwa międzynarodowa | Nazwa handlowa leku | Postać | Dawka | Ilość w op. jed. | Ilość opak. | Cena 1 opak.  netto w zł | Wartość netto = ilość x cena netto | VAT% | Cena 1 opak. brutto w zł | wartość brutto= wart. netto + VAT% | Uwagi Wykonawcy |  |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) |  |
| 1. | **OSIMERTINIB** |  | Tabl.powl. | 80 mg | 30 | **48** |  |  |  |  |  |  |  |
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|  |  | | | | |  | **suma netto** |  |  | **suma brutto** |  |  |  |

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| słownie: wartość netto**:** ....................................................................................... Zł | | | | | | | | | |
| wartość VAT = ................ ZŁ |  |  |  |  |  |  |  |  |  |
| słownie: wartość brutto **:** ......................................................................................Zł  termin dostawy = 2 dni robocze.  a). leki z cenami wolnymi poz. ………………………..  b). leki z cenami wolnymi poz. ……………………….. | | | | | | | | | |

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data i podpis pełnomocnych przedstawicieli Wykonawcy, pieczęć nagłówkowa

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| **PAKIET NR 1** | | | | | | | | | | | | |  |
| **PAKIET NR 2** | | | | | | | | | | | | |  |
| Lp. | Nazwa międzynarodowa | Nazwa handlowa leku | Postać | Dawka | Ilość w op. jed. | Ilość opak. | Cena 1 opak.  netto w zł | Wartość netto = ilość x cena netto | VAT% | Cena 1 opak. brutto w zł | wartość brutto= wart. netto + VAT% | Uwagi Wykonawcy |  |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) |  |
| 1. | **ALECTINIBUM** |  | kapsułki twarde | 150 mg | 224 | **50** |  |  |  |  |  |  |  |
|  |  | | | | |  | **suma netto** |  |  | **suma brutto** |  |  |  |

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| słownie: wartość netto**:** ....................................................................................... Zł | | | | | | | | | |
| wartość VAT = ................ ZŁ |  |  |  |  |  |  |  |  |  |
| słownie: wartość brutto **:** ......................................................................................Zł  termin dostawy = 2 dni robocze.  a). leki z cenami wolnymi poz. ………………………..  b). leki z cenami wolnymi poz. ………………………..  ..….……………………………………………………………………………………...  data i podpis pełnomocnych przedstawicieli Wykonawcy, pieczęć nagłówkowa   |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **PAKIET NR 3** | | | | | | | | | | | | |  | | Lp. | Nazwa międzynarodowa | Nazwa handlowa leku | Postać | Dawka | Ilość w op. jed. | Ilość opak. | Cena 1 opak.  netto w zł | Wartość netto = ilość x cena netto | VAT% | Cena 1 opak. brutto w zł | wartość brutto= wart. netto + VAT% | Uwagi Wykonawcy |  | | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) |  | | 1. | **PEMBROLIZUMAB** |  | koncentrat do sporządzania roztworu do infuzji (fiolka) | 100mg/4ml | 1 | **108** |  |  |  |  |  |  |  | |  | \*Uwaga: wszystkie dawki danego leku oraz w tej samej postaci dla zgodności farmakologicznej i w danej postaci obligatoryjnie muszą być od jednego producenta.  Zamawiający żąda w zależności od potrzeby zamiany dawki danego leku do wartości umowy w danym pakiecie. | | | | |  | **suma netto** |  |  | **suma brutto** |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | słownie: wartość netto**:** ....................................................................................... Zł | | | | | | | | | | | wartość VAT = ................ ZŁ |  |  |  |  |  |  |  |  |  | | słownie: wartość brutto **:** ......................................................................................Zł  termin dostawy = 2 dni robocze.  a). leki z cenami wolnymi poz. ………………………..  b). leki z cenami wolnymi poz. ……………………….. | | | | | | | | | |   ..….……………………………………………………………………………………...  data i podpis pełnomocnych przedstawicieli Wykonawcy, pieczęć nagłówkowa | | | | | | | | | |

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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **PAKIET NR 4** | | | | | | | | | | | | |  | | Lp. | Nazwa międzynarodowa | Nazwa handlowa leku | Postać | Dawka | Ilość w op. jed. | Ilość opak. | Cena 1 opak.  netto w zł | Wartość netto = ilość x cena netto | VAT% | Cena 1 opak. brutto w zł | wartość brutto= wart. netto + VAT% | Uwagi Wykonawcy |  | | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) |  | | 1. | **NINTEDANIB** **(leczenie idiopatycznego włóknienia płuc B.87)** |  | kapsułki miękkie | 150mg | 60 | **24** |  |  |  |  |  |  |  | | 2. | **NINTEDANIB (leczenie idiopatycznego włóknienia płuc B.87)** |  | kapsułki miękkie | 100mg | 60 | **12** |  |  |  |  |  |  | |  |  | | | | |  | **suma netto** |  |  | **suma brutto** |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | słownie: wartość netto**:** ......................................................................................ZŁ | | | | | | | | | | | wartość VAT = ................ ZŁ  słownie: wartość brutto:………………………………………………………..ZŁ |  |  |  |  |  |  |  |  |  | | termin dostawy = 2 dni robocze.  a). leki z cenami wolnymi poz. ………………………..  b). leki z cenami wolnymi poz. ………………………..  ..….……………………………………………………………………………………...  data i podpis pełnomocnych przedstawicieli Wykonawcy, pieczęć nagłówkowa | | | | | | | | | | |