

Zestawienie ofert w postępowaniu, nr PN 46/20- dostawa drobnego sp

Kwota przeznaczona na sfinansowanie zamówienia: zł brutt

| | | 1 | 2 | 3 | 4 |
|-------------------|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------------------------------------------------|
| | Jest to zamówienie udzielane w częściach, a wartość udzielanego zamówienia dla każdej z części została ustalona na kwotę brutto: | Medima Sp. z o.o 02-486 Warszawa , Aleje Jerozolimskie 200 | EFmed Sp. z o.o. Ul. Marynark i Polskiej 100, 80- 557 Gdańsk | KROBAN Sp. z o.o. 90-361 Łódź, Piotrkowska 182/451 | Przedsiębiorstwo Wielobranżowe Intergos Sp. z o.o. ul. Legionów 55, 43-300 Bielsko-Biała |
| NR ZADANIA | kwota brutto | | | | |
| 1 | 6480,00 | | | | 3240,00 |
| 2 | 17 496,00 | | | | |
| 3 | 14688,00 | | | | |
| 4 | 4212,00 | | | | |
| 5 | 2754,00 | | | | |
| 6 | 1053,00 | | | | |
| 7 | 2 116,80 | | | | |
| 8 | 5724,00 | | | | |
| 9 | 27000,00 | | 25920,00 | | |
| 10 | 15120,00 | | 15120,00 | | |
| 11 | 6480,00 | | | | |
| 12 | 8283,60 | | | | |

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| 13 | 12756,60 | | | | |
| 14 | 658,80 | | | | 648,00 |
| 15 | 291,60 | | | | 324,00 |
| 16 | 645,84 | | | | 648,00 |
| 17 | 161,46 | | | | 162,00 |
| 18 | 459,00 | | | | |
| 19 | 34560,00 | | | | |
| 20 | 8143,20 | | | | 8283,60 |
| 21 | 11988,00 | | | | 9525,60 |
| 22 | 4212,00 | | | | |
| 23 | 8683,20 | | | | |
| 24 | 2274,48 | | | | |
| 25 | 152,93 | | | | |
| 26 | 4428,00 | | | | |
| 27 | 2793,42 | | | | |
| 28 | 2289,60 | | | | |
| 29 | 5184,00 | | | | |
| 30 | 159,30 | | | | |
| 31 | 11199,60 | | | | |
| 32 | 4033,80 | | | | |
| 33 | 425,08 | | | | |
| 34 | 3929,04 | | | | |
| 35 | 7506,00 | | 7506,00 | | |
| 36 | 1905,12 | | | | |

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| 37 | 12312,00 | | | | |
| 38 | 6750,00 | | | | |
| 39 | 540,00 | | | | |
| 40 | 4584,60 | | | | 64,80 |
| 41 | 4584,60 | | | | 64,80 |
| 42 | 4698,00 | | | | |
| 43 | 8100,00 | | | | 12960,00 |
| 44 | 10746,00 | 11016,00 | | | |
| 45 | 4292,35 | | | | |
| 46 | 973,73 | | | | |
| 47 | 3213,00 | | | | |
| 48 | 9612,00 | | | | |
| 49 | 18792,00 | | | | |
| 50 | 6626,88 | | | | |
| 51 | 2592,00 | | | | |
| 52 | 24332,40 | | | | |
| 53 | 60750,00 | | | | |
| 54 | 3142,80 | | | | |
| 55 | 3823,20 | | | | |
| 56 | 691,20 | | | | |
| 57 | 238,68 | | | | 348,84 |
| 58 | 2538,00 | | | | 2484,00 |
| 59 | 1058,40 | | | | 950,40 |
| 60 | 1169,64 | | | | |
| 61 | 1010,88 | | | | |
| 62 | 401,76 | | | | 382,32 |

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| 63 | 1631,66 | | | | |
| 64 | 4485,89 | | | | |
| 65 | 432,00 | | | | |
| 66 | 319,68 | | | | |
| 67 | 237,60 | | | | |
| 68 | 1501,20 | | | 1501,20 | |
| 69 | 1501,20 | | | 1501,20 | |
| 70 | 2268,00 | | | | |
| 71 | 22410,00 | | | | |
| 72 | 5940,00 | | | | |
| 73 | 2365,20 | | | | |
| 74 | 13996,80 | | | | |
| 75 | 473,04 | | | | |
| 76 | 210276,00 | | | | |
| 77 | 14256,00 | | | | |
| 78 | 717,12 | | | | |
| 79 | 3240,00 | | | | |
| 80 | 5184,00 | | | | |
| 81 | 159,30 | | | | |
| 82 | 52164,00 | | | | |
| 83 | 5292,00 | | | | |
| 84 | 810,00 | | | | |
| 85 | 3599,64 | | | | |
| 86 | 2543,40 | | | | 2673,00 |
| 87 | 972,00 | | | | |
| 88 | 1863,00 | | | | |

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| 89 | 874,80 | | | | |
| 90 | 59,40 | | | | |
| 91 | 13716,00 | | | | |
| 92 | 24019,20 | | | | |
| 93 | 12960,00 | | | | |
| 94 | 1123,20 | | | | |
| 95 | 4860,00 | | | | |
| 96 | 1522,80 | | | | |
| 97 | 734,40 | | | | |
| 98 | 4644,00 | | | | |
| 99 | 138,40 | | | | 133,92 |

Wykonawca w terminie 3 dni od dnia zamieszczenia na stronie internetowej (informacja z otwarcia ofert), przekaze zamawiającemu oświadczenie o przy kapitałowej, o której mowa w art. 24 ust. 1 pkt 23 ustawy. Wraz ze złożeniem że powiązania z innym wykonawcą nie prowadzą do zakłócenia konkurencji

Wrocław, dnia
17.11.2020

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| | | 13284,00 | | |
| | | | | 594,00 |
| | | | | 297,00 |
| | | | | 594,00 |
| | | | | 148,50 |
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| | | | | 8283,60 |
| | | | | 12441,60 |
| | | | | 5184,00 |
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| 145,80 | | | | |
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| | | | 3709,80 | |
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| 12182,40 | | | | |
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| | | | | 3672,00 |
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| | | | 3110,40 | |
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| | | | | 330,48 |
| | | | | 2430,00 |
| | | | | 941,76 |
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| | | | | 1088,64 |
| | | | | 550,80 |

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| | | | | 1594,08 |
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| | | 2413,80 | | |
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| | | 447,12 | | |
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| | | | | 756,00 |
| | | | | 3024,00 |
| | | | | 5184,00 |
| | | | | 177,98 |
| | | | | 50436,00 |
| | | 5391,36 | | 5464,80 |
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| | 6048,00 | | | |
| | | | | 120,96 |

W przypadku informacji, o której mowa w art. 86 ust. 3 ustawy o zamówieniach publicznych, w przypadku wątpliwości lub braku przynależności do tej samej grupy tożsamości, wykonawca może przedstawić dowody, które potwierdzą jego przynależność do tej samej grupy tożsamości, w postępowaniu o udzielenie zamówienia.

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|------------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| BIOMAXI MA SPÓŁKA AKCYJNA ul. Vetterów 5, 20-277 Lublin | PROMED S.Aul. Działkowa 56 02-234 Warszawa | Becton Dickinson Polska sp. z o.o.ul. Osmańska 14, 02-823 Warszawa | POLMIL" SPÓŁKA Z OGRANIC ZONĄ ODPOWIE DZIALNO ŚCIĄ SPÓŁKA KOMAND YTOWO- AKCYJNA UL. PRZEMYS ŁOWA 8B | Teleflex Polska sp. z o.o.ul. Żwirki i Wigury 16A, 02-092 Warszaw a | Mölnlycke Health Care Polska Sp. z o.o.ul. Przasnyska 6B (wejście C, II p.) 01- 756 Warszawa |

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| | | 4860,00 | | | |
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| | 46569,60 | | | | |
| | 12960,00 | | | | |
| | 8116,20 | | | 7290,00 | |
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| | | | | 7236,00 | |
| | | | | 10260,00 | |

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| | | 864,00 | | | |
| | | 399,60 | | | |
| | | 972,00 | | | |
| | | 199,80 | | | |
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| | | 29376,00 | 11383,20 | | |
| | 5508,00 | | | | |
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| 1274,40 | | | | | |
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| 151,20 | | | 168,48 | | |



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| AKSIS HURTOWNIA SPRZĘTU MEDYCZNEGO IGNACIUK SPIGARSKI SPÓŁKA JAWNA ul. Przyrodników 1C, 80-298 Gdańsk | Balton Sp. z o.o. 00-496 Warszawa, ul. Nowy Świat 7/14 | KD MEDICAL POLSKA SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ ul. Legionów 192B, 43-502 Czechowice-Dziedzice | AKME Sp. z o.o. Sp. k. ul. Poloneza 89B, 02-826 Warszawa | Baxter Polska Sp. z o.o. ul. Kruczkowskiego 8, 00-380 Warszawa | Cezetel-Poznań Sp. z o.o. 61-313 Poznań, Szczepankowo 189 |
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| 20044,80 | | | | | 15120,00 |
| | | | | | 4471,20 |
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| | | 596,16 | | | |
| | | 298,08 | | | |
| | | 645,84 | | | |
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| | | 10670,40 | | | 9547,20 |
| | | | | | 11534,40 |
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| | | | 4536,00 | | |
| | 113,40 | | | | |
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| | | 11750,40 | | | |
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| | | 518,40 | | | |
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| | 6480,00 | | | | |
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| J.CHODACKI, A.MISZTAL "MEDICA" SPÓŁKA JAWNA UL. PRZEMYSŁOWA 4A, 59 – 300 LUBIN | FARUM sp. z o.o. ul. Jagiellońska 74, 03-301 Warszawa | EUMed Spółka z ograniczoną odpowiedzialnością ul. Chłopickiego 50, 04-275 Warszawa | Sorimex sp. z o. o. sp. k. Ul. Równinna 25 87-100 Toruń | Aero-Medika Sp. z o. o. Ul. Kopernika 36/40, 00-924 Warszawa | Vygon Polska Sp. z o.o. 03-905 Warszawa, ul. Francuska 39/6 |
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| | | | | | |
| | | | | 17366,40 | |
| | | | | 4762,80 | |
| | | | | 3790,80 | |
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| 1814,40 | | | | | |
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| 656,64 | | | | | |
| 322,92 | | | | | |
| 684,72 | | | | | |
| 160,38 | | | | | |
| | | | 864,00 | | |
| | | | | | |
| 11232,00 | | | | | |
| | | | | | |
| | 4212,00 | | 5443,20 | | |
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| 4536,00 | | | | | |
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| 12484,80 | | | | | |
| | | 12150,00 | | | 13770,00 |
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| | | | | | 874,80 |
| | | | | | 59,40 |
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| Centrum Zaopatrzenia Medycznego „Cezal” S. A. – Wrocław ul. Widna 4, 50-543 Wrocław | PAUL HARTMANN Polska Sp. z o.o. ul. Żeromskiego 17 95-200 Pabianic | Fisher & Paykel Healthcare GmbH Wiesenstra sse 49, kod : D-73614 Schorndorf , Germany /Niemcy | Rovers Polska Sp. z o.o. 05- 501 Piaseczno, ul. Stołeczna 10. | SKAMEX SPÓŁKA Z OGRANICZ ONĄ ODPOWIED ZIALNOŚCI Ą SPÓŁKA KOMANDY TOWA | Bialmed Sp. z o.o.ul. Kazimierzo wska 46/48/35, 02-546 Warszawa |
| | | | | | |
| | | | | 5994,00 | |
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| | | | | 8100,00 | |
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| | | | | | 21060,00 |
| | | | | | 548,64 |
| | | | | | 274,32 |
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| | | | | | 145,80 |
| | | | | | 323,46 |
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| | | | | 10108,80 | 8143,20 |
| | | | | 25272,00 | 11145,60 |
| | | | | | 4205,52 |
| | | | | 12528,00 | |
| | | | | | 2634,12 |
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| | | | | | 3996,00 |
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| | | | | | 5670,00 |
| | | | | 19440,00 | 8100,00 |
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| | | | 2 206.62 | | |
| | | | | | 7219,80 |
| | | | | 9720,00 | |
| | | | | 51840,00 | |
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| | | | | | 5832,00 |
| | | | | | 30132,00 |
| | | | | 167400,00 | |
| | | | | | 2089,80 |
| | | | | | 6415,20 |
| | | | | | 280,80 |
| | | | | | 220,32 |
| | | | | | 2268,00 |
| 1170,72 | | | | | 1002,24 |
| | | | | | 1117,80 |
| | | | | | 894,24 |
| | | | | | 388,80 |

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| | | | 836.40 | | |
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| | | | | 40176,00 | |
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| | | | | 4752,00 | 2700,00 |
| | | | | 7603,20 | 4838,40 |
| | | | | | 258,12 |
| | | | | | 51588,80 |
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| BOWA Internationa l Sp. z o.o. Sp. k.Złotkowo, ul. Obornicka 10 62-002 Suchy Las | PHU ANMAR Sp. z o.o. Sp.k. ul. Strefowa 22, 43-100 Tychy | |
| | | |
| | 12 636,00 | 1 |
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| | 174,96 | 25 |
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| | 3 049,92 | 27 |
| | 2 488,32 zł | 28 |
| | 5 637,60 zł | 29 |
| | 159,30 zł | 30 |
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| | 414,94 | 33 |
| | 4 536,00 | 34 |
| | 9 720,00 | 35 |
| | 2 041,20 | 36 |

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| | 13 296,96 | 37 |
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| | 18 770,40 | 48 |
| | | 49 |
| | 6 626,88 | 50 |
| | | 51 |
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