

## Informacja z otwarcia ofert w dniu 28.02.2025 r.

## Zbiorcze zestawienie otwartych ofert

|                         |            | OFERTA NR 1   | OFERTA NR 2  | OFERTA NR 3   | OFERTA NR 4  | OFERTA NR 5  | OFERTA NR 6   |
|-------------------------|------------|---|--|---|--|--|---|
| Nazwa i adres Wykonawcy |            | SANOFI Sp. z o.o.<br>01-211 Warszawa,<br>ul. Kasprzaka 6<br>NIP: 8130140525 | Bausch & Lomb Poland Sp. z o.o.<br>02-674 Warszawa<br>ul. Marynarska 15<br>NIP: 5252810445 | Skamex S.A.<br>93-121 Łódź<br>ul. Częstochowka 38/52<br>NIP: 5542980836 | Aesculap Chifa Sp. z o.o.<br>64-300 Nowy Tomyśl<br>ul. Tysiąclecia 14<br>NIP: 7880008829 | Baxter Polska Sp. z o.o.<br>00-380 Warszawa<br>ul. Kruczkowskiego 8<br>NIP: 8271818828 | Roche Polska Sp. z o.o.<br>02-672 Warszawa<br>ul. Domaniewska 28<br>NIP: 5220014461 |
| L.p.                    | NR PAKIETU | WARTOŚĆ BRUTTO  | WARTOŚĆ BRUTTO   | WARTOŚĆ BRUTTO  | WARTOŚĆ BRUTTO   | WARTOŚĆ BRUTTO   | WARTOŚĆ BRUTTO  |
| 1.                      | 1.         |   |  |   |  |  |   |
| 2.                      | 2.         |   |  |   |  |  |   |
| 3.                      | 3.         |   |  |   |  |  |   |
| 4.                      | 4.         | 127 581,05  |  |   |  |  |   |
| 5.                      | 5.         |   |  |   |  |  |   |
| 6.                      | 6.1        |   | 73 656,00  |   |  |  |   |
| 7.                      | 6.2        |   |  |   |  |  |   |
| 8.                      | 6.3        |   |  |   |  |  |   |
| 9.                      | 6.4        |   |  |   |  |  |   |
| 10.                     | 6.5        |   |  |   |  |  |   |
| 11.                     | 6.6        |   |  |   |  |  |   |
| 12.                     | 6.7        |   |  |   |  |  |   |
| 13.                     | 6.8        |   |  |   |  |  |   |
| 14.                     | 6.9        |   |  |   |  |  |   |
| 15.                     | 7.         |   |  |   |  |  |   |
| 16.                     | 8.         |   |  |   |  |  |   |
| 17.                     | 9.         |   |  |   |  |  |   |
| 18.                     | 10.        |   |  |   |  |  |   |
| 19.                     | 11.        |   |  |   |  | 1 029 255,12   |   |
| 20.                     | 12.        | 226 299,96  |  |   |  |  |   |
| 21.                     | 13.        |   |  |   |  |  |   |
| 22.                     | 14.        |   |  |   |  |  |   |
| 23.                     | 15.        |   |  |   |  |  |   |

|     |     |  |  |           |              |  |           |
|-----|-----|--|--|-----------|--------------|--|-----------|
| 24. | 16. |  |  |           |              |  |           |
| 25. | 17. |  |  |           | 1 887 373,91 |  |           |
| 26. | 18. |  |  |           |              |  |           |
| 27. | 19. |  |  |           |              |  |           |
| 28. | 20. |  |  |           |              |  |           |
| 29. | 21. |  |  |           |              |  |           |
| 30. | 22. |  |  |           |              |  |           |
| 31. | 23. |  |  |           |              |  |           |
| 32. | 24. |  |  |           |              |  |           |
| 33. | 25. |  |  |           |              |  |           |
| 34. | 26. |  |  |           |              |  |           |
| 35. | 27. |  |  | 30 707,10 |              |  |           |
| 36. | 28. |  |  |           |              |  | 43 400,88 |
| 37. | 29. |  |  |           |              |  |           |

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(data i podpis osoby sporządzającej protokół)

## Informacja z otwarcia ofert w dniu 28.02.2025 r.

## Zbiorcze zestawienie otwartych ofert

|                         |            | OFERTA NR 7  | OFERTA NR 8  | OFERTA NR 9  | OFERTA NR 10   | OFERTA NR 11  | OFERTA NR 12   |
|-------------------------|------------|--|--|--|--|---|--|
| Nazwa i adres Wykonawcy |            | GSK Services Sp. z o.o.<br>60-322 Poznań<br>ul. Grunwaldzka 189<br>NIP: 7792254227 | TAKEDA PHARMA<br>Sp. z o.o.<br>00-838 Warszawa<br>ul. Prosta 68<br>NIP: 5262108132 | Servier Polska Services<br>Sp. z o.o.<br>01-066 Warszawa<br>ul. Burakowska 14<br>NIP: 5272367467 | LEK S.A.<br>95-010 Stryków<br>ul. Podlipie 16<br>NIP: 7281341936 | URTICA Sp. z o.o.<br>54-613 Wrocław<br>ul. Krzemieniecka 120<br>NIP: 8942556799 | FARMACOL - LOGISTYKA<br>Sp. z o.o.<br>40-431 Katowice<br>ul. Szopienicka 77<br>NIP: 5252409576 |
| L.p.                    | NR PAKIETU | WARTOŚĆ BRUTTO   | WARTOŚĆ BRUTTO   | WARTOŚĆ BRUTTO   | WARTOŚĆ BRUTTO   | WARTOŚĆ BRUTTO  | WARTOŚĆ BRUTTO   |
| 1.                      | 1.         |  |  |  |  |   |  |
| 2.                      | 2.         | 349 773,98   |  |  |  |   |  |
| 3.                      | 3.         |  |  |  |  |   |  |
| 4.                      | 4.         |  |  |  |  |   |  |
| 5.                      | 5.         |  |  |  |  |   |  |
| 6.                      | 6.1        |  |  |  |  |   |  |
| 7.                      | 6.2        |  |  |  |  |   |  |
| 8.                      | 6.3        |  |  |  |  |   |  |
| 9.                      | 6.4        |  |  |  |  |   |  |
| 10.                     | 6.5        |  |  |  |  |   |  |
| 11.                     | 6.6        |  |  |  |  | 5 838,48  |  |
| 12.                     | 6.7        |  |  |  |  | 14 538,96   |  |
| 13.                     | 6.8        |  |  |  |  |   |  |
| 14.                     | 6.9        |  |  |  |  |   |  |
| 15.                     | 7.         |  | 416 966,40   |  |  |   |  |
| 16.                     | 8.         |  |  |  | 499 693,86   |   |  |
| 17.                     | 9.         |  |  |  |  | 268 895,53  |  |
| 18.                     | 10.        |  |  |  |  |   | 2 519 574,81   |
| 19.                     | 11.        |  |  |  |  |   |  |
| 20.                     | 12.        |  |  |  |  | 215 638,10  |  |
| 21.                     | 13.        |  |  |  |  |   |  |
| 22.                     | 14.        |  |  |  |  | 236 221,01  |  |
| 23.                     | 15.        |  |  |  |  |   |  |

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|-----|-----|--|-----------|--|--------------|------------|
| 24. | 16. |  |           |  |              |            |
| 25. | 17. |  |           |  |              |            |
| 26. | 18. |  |           |  |              |            |
| 27. | 19. |  |           |  |              |            |
| 28. | 20. |  |           |  | 7 823,38     |            |
| 29. | 21. |  |           |  | 422 023,40   |            |
| 30. | 22. |  | 33 450,73 |  |              |            |
| 31. | 23. |  |           |  | 340 794,00   | 332 856,00 |
| 32. | 24. |  |           |  |              |            |
| 33. | 25. |  |           |  |              |            |
| 34. | 26. |  |           |  | 3 894 201,29 |            |
| 35. | 27. |  |           |  |              |            |
| 36. | 28. |  |           |  |              |            |
| 37. | 29. |  |           |  |              |            |

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*(data i podpis osoby sporządzającej protokół)*

| Nazwa i adres Wykonawcy |            | OFERTA NR 13  | OFERTA NR 14   | OFERTA NR 15   | OFERTA NR      | OFERTA NR      | OFERTA NR      |
|-------------------------|------------|---|--|--|----------------|----------------|----------------|
|                         |            | SALUS INTERNATIONAL<br>Sp. z o.o.<br>40-273 Katowice<br>ul. Pułaskiego 9<br>NIP: 6340125442 | TRAMCO Sp. z o.o.<br>05-860 Płochocin<br>Wolskie, ul. Wolska 14<br>NIP: 5242625887 | ASCLEPIOS S.A.<br>50-502 Wrocław<br>ul. Hubska 44<br>NIP: 6481008230 |                |                |                |
| L.p.                    | NR PAKIETU | WARTOŚĆ BRUTTO  | WARTOŚĆ BRUTTO   | WARTOŚĆ BRUTTO   | WARTOŚĆ BRUTTO | WARTOŚĆ BRUTTO | WARTOŚĆ BRUTTO |
| 1.                      | 1.         |   |  |  |                |                |                |
| 2.                      | 2.         |   |  |  |                |                |                |
| 3.                      | 3.         | 3 270 600,06  |  |  |                |                |                |
| 4.                      | 4.         |   |  |  |                |                |                |
| 5.                      | 5.         |   |  |  |                |                |                |
| 6.                      | 6.1        |   |  |  |                |                |                |
| 7.                      | 6.2        |   |  |  |                |                |                |
| 8.                      | 6.3        |   |  | 2 592,00   |                |                |                |
| 9.                      | 6.4        |   |  | 27 399,60  |                |                |                |
| 10.                     | 6.5        |   |  |  |                |                |                |
| 11.                     | 6.6        |   |  |  |                |                |                |
| 12.                     | 6.7        |   |  |  |                |                |                |
| 13.                     | 6.8        |   |  |  |                |                |                |
| 14.                     | 6.9        |   |  |  |                |                |                |
| 15.                     | 7.         |   |  | 466 344,00   |                |                |                |
| 16.                     | 8.         |   |  |  |                |                |                |
| 17.                     | 9.         | 281 848,70  |  | 282 957,76   |                |                |                |
| 18.                     | 10.        | 1 978 943,38  |  |  |                |                |                |
| 19.                     | 11.        |   |  |  |                |                |                |
| 20.                     | 12.        |   |  |  |                |                |                |
| 21.                     | 13.        |   |  |  |                |                |                |
| 22.                     | 14.        | 222 654,87  |  |  |                |                |                |
| 23.                     | 15.        |   | 260 247,22   |  |                |                |                |

|     |     |              |              |  |  |  |
|-----|-----|--------------|--------------|--|--|--|
| 24. | 16. |              |              |  |  |  |
| 25. | 17. |              |              |  |  |  |
| 26. | 18. |              |              |  |  |  |
| 27. | 19. | 647 555,51   |              |  |  |  |
| 28. | 20. | 7 745,89     |              |  |  |  |
| 29. | 21. | 389 051,00   |              |  |  |  |
| 30. | 22. |              |              |  |  |  |
| 31. | 23. | 347 982,48   |              |  |  |  |
| 32. | 24. | 3 044 733,52 |              |  |  |  |
| 33. | 25. |              | 1 892 520,72 |  |  |  |
| 34. | 26. |              |              |  |  |  |
| 35. | 27. |              |              |  |  |  |
| 36. | 28. |              |              |  |  |  |
| 37. | 29. |              |              |  |  |  |

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