

|                       |
|-----------------------|
| Pieczęć zamawiającego |
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|      | <b>Polmil Sp. z o.o. SKA Przemysłowa 8 85-758 Bydgoszcz</b> | <b>BATIST Medical Polska Sp. z o.o. 40-486 Katowice, ul. Kolisty 25</b> | <b>Paul Hartmann Polska Sp. z o.o. ul. Partyzancka 133/151 95-200 Pabianice</b> | <b>Kikgel Sp. z o.o. ul. Skłodowskiej 7 97-225 Ujazd</b> | <b>OSS Sp. z o.o. ul. Siennicka 25 80-758 Gdańsk</b> | <b>Citonet-Kraków TZMO SA ul. Żółkiewskiego 20/26 87-100 Toruń</b> | <b>ZARYS International Group Sp. z o.o. Sp.k ul. Pod Borem 18 41-808 Zabrze</b> | <b>Trans-Med Medical Sp. z o.o. ul. Obr. Poczty Gdańskiej 42-400 Zawiercie</b> | <b>Neomed Barbara Stańczyk ul. Kajki 05-501 Piaseczno</b> |
|------|---|---|---|--|--|--|---|--|---|
|      | <b>1</b>  | <b>2</b>  | <b>3</b>  | <b>4</b>   | <b>5</b>   | <b>6</b>   | <b>7</b>  | <b>8</b>   | <b>9</b>  |
| I    | 12 646,80   |   |   |  |  | 11 448,00  | 11 028,96   | 10 692,00  |   |
| II   | 78 040,80   |   | 72 230,40   |  |  | 91 864,80  | 79 336,80   | 75.427,20  |   |
| III  |   |   | 60 026,40   |  |  | 63 190,80  | 56 365,20   |  |   |
| IV   |   |   | 7 408,80  |  |  |  |   |  |   |
| V    | 17 398,80   |   |   |  |  | 16 826,40  | 15 951,60   | 16 340,40  |   |
| VI   |   |   |   |  |  | 9 656,28   |   |  |   |
| VII  |   | 16 070,40   | 20 196,00   |  |  | 20.336,40  | 18 014,40   | 16 902,00  |   |
| VIII | 7 507,08  |   |   |  |  | 6.249,42   | 6 700,32  |  |   |
| IX   |   |   |   |  |  | 50 902,56  | 53 415,72   | 50 733,00  |   |
| X    |   |   | 10 620,72   |  |  | 12 067,92  | 10 123,92   |  |   |
| XI   |   | 17 327,52   | 20 097,72   |  |  |  | 16 587,72   |  |   |
| XII  |   |   |   |  |  |  |   |  |   |
| XIII |   |   |   |  |  |  |   |  |   |
| XIV  |   |   |   |  |  |  |   |  |   |
| XV   |   |   |   |  |  |  | 2 872,80  |  |   |
| XVI  |   |   | 26 943,84   |  |  |  |   |  |   |

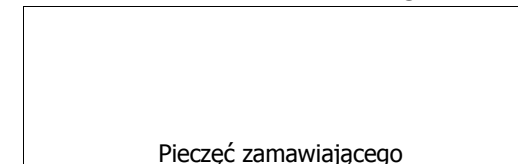


|       | <b>SKAMEX Sp. z o.o.<br/>Sp.J.<br/>ul. Częstochowska<br/>38/52<br/>93-121 Łódź</b> | <b>3M POLAND<br/>Sp. z o.o. Al.<br/>Katowicka 117<br/>Kajetany, 05-830<br/>Nadarzyn</b> | <b>Lohmann<br/>&amp; Rauscher Polska<br/>Sp. z o.o.<br/>ul. Moniuszki 14<br/>95-200 Pabianice</b> |  |  |  |  |  |
|-------|--|---|---|--|--|--|--|--|
|       | <b>10</b>  | <b>11</b>   | <b>12</b>   |  |  |  |  |  |
| I     |  |   |   |  |  |  |  |  |
| II    |  |   |   |  |  |  |  |  |
| III   |  |   |   |  |  |  |  |  |
| IV    |  |   |   |  |  |  |  |  |
| V     | 14 158,80  |   |   |  |  |  |  |  |
| VI    |  |   |   |  |  |  |  |  |
| VII   |  |   |   |  |  |  |  |  |
| VIII  | 5 360,58   |   | 4 817,34  |  |  |  |  |  |
| IX    |  |   |   |  |  |  |  |  |
| X     |  |   |   |  |  |  |  |  |
| XI    | 16 637,40  |   |   |  |  |  |  |  |
| XII   |  | 53 512,36   |   |  |  |  |  |  |
| XIII  | 4 094,82   |   | 7 614,00  |  |  |  |  |  |
| XIV   | 67 538,88  |   |   |  |  |  |  |  |
| XV    |  |   |   |  |  |  |  |  |
| XVI   | 30.758,40  |   |   |  |  |  |  |  |
| XVII  |  |   |   |  |  |  |  |  |
| XVIII |  |   |   |  |  |  |  |  |
| XIX   | 185,98   |   |   |  |  |  |  |  |
| XX    |  |   |   |  |  |  |  |  |
| XXI   |  |   |   |  |  |  |  |  |
| XXII  |  |   |   |  |  |  |  |  |

(podpis osoby sporządzającej protokół  
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12.03.2021r.....  
Zatwierdził: Dyrektor – dr n.ekon. Grzegorz Materna





**Zbiornicze zestawienie ofert - Kwota jaką Zamawiający zamierza przeznaczyć na zamówienie wynosi: ok. 135 000,00 zł**

|     | <b>NEOMED<br/>Barbara Stańczyk<br/>05-501 Piaseczno<br/>ul. Kajki 18</b> | <b>3M Poland Sp. z o.o.<br/>Kajetany, Al. Katowicka 117<br/>05-830 Nadarzyn</b> | <b>SKAMEX Sp. z o.o. Sp.K.<br/>93-121 Łódź<br/>ul. Częstochowska 38/52</b> |
|-----|--|---|--|
|     | <b>1</b> /5 dni  | <b>2</b> /3 dni   | <b>3</b> /3 dni  |
| I   |  | 56.487,04   |  |
| II  |  |   | 6.093,36   |
| III |  |   | 77.729,76  |
| IV  |  |   | 287,28   |
| V   | 4.741,20   |   |  |

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(podpis osoby sporządzającej protokół)

13.08.2019r.....  
(data i podpis kierownika zamawiającego lub osoby upoważnionej)