| Dostawa sprzętu jednorazowego, wielorazowego i leków ZOZ/DZP/PN/05/17 | zamieszczone na stronie DUUE pod numerem 2017/S 038-068491 w dniu 23.02.2016 |
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**04.04.2017 r.**

| LP | WYKONAWCA | Zadanie nr 1 - Leki anestezjologiczne | termin dostawy | Zadanie nr 2 - Amoxycylina | termin dostawy | Zadanie nr: 3 – Klipsy laparoskopowe | termin dostawy | Zadanie nr:4 - Sprzęt wielorazowy | termin dostawy |
|---|---|---|---|---|---|---|---|---|---|
| | Szacunkowa wartość zamówienia: | 5 408,68 | | 25 666,20 | | 6 912,00 | | 22 878,68 | |
| 1 | Dräger Polska Sp. z o.o. Bydgoszcz | | | | | | | | |
| 2 | Farmacol S.A. lider konsorcjum Katowice | | | 35 996,72 | we czto 6 h | | | | |
| 3 | Duolux Medical Sp. z o.o. Poznań | | | | | | | | |
| 4 | Lek S.A. Stryków | | | 35 836,56 | we czto 6 h | | | | |
| 5 | Medim Sp. z o.o. Piaseczno | | | | | | | | |
| 6 | Elmico Medical Sp. z o.o. Warszawa | | | | | | | | |
| 7 | SUN-MED Sp. c. Łódź | | | | | | | | |
| 8 | CZM „CERAL" S.A. Wrocław | | | | | | | | |
| 9 | Salus International Sp. z o.o. Katowice | | | 35 859,02 | we czto 6 h | | | | |
| 10 | Wideoendoskopia Nadolice Wielkie | | | | | | | | |
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| LP | WYKONAWCA | Zadanie nr 1 - Leki anestezjologiczne | termin dostawy | Zadanie nr 2 - Amoxycylina | termin dostawy | Zadanie nr: 3 – Klipsy laparoskopowe | termin dostawy | Zadanie nr:4 - Sprzęt wielorazowy | termin dostawy |
|---|---|---|---|---|---|---|---|---|---|
| | Szacunkowa wartość zamówienia: | 5 408,68 | | 25 666,20 | | 6 912,00 | | 22 878,68 | |
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| LP | Zadanie nr: 5 – Narzędzi endoskopowe | termin dostawy | Zadanie nr:6 Worki i narzędzia do laparoskopii | termin dostawy | Zadanie nr: 7 - Myjki do ciała | termin dostawy | Zadanie nr: 8 - Pojemniki na odpady | termin dostawy | Zadanie nr: 9 – Akcesoria anestezjologiczne | termin dostawy |
|---|---|---|---|---|---|---|---|---|---|---|
| | 26 827,20 | | 17 690,40 | | 3 321,00 | | 4 449,53 | | 9 345,89 | |
| 1 | | | | | | | | | 7218,94 | 48h |
| 2 | | | | | | | | | | |
| 3 | | | | | 1 549,80 | 1dzień | | | | |
| 4 | | | | | | | | | | |
| 5 | | | | | | | | | | |
| 6 | | | | | 2 952,00 | 48h | | | | |
| 7 | 26 362,80 | 24h | | | | | | | | |
| 8 | | | | | 2 348,32 | 24h | 4 341,90 | 2h | | |
| 9 | | | | | | | | | | |
| 10 | 22 405,68 | 24h | | | | | | | | |
| 11 | | | | | | | | | | |

| LP | Zadanie nr: 5 – Narzędzi endoskopowe | termin dostawy | Zadanie nr:6 Worki i narzędzia do laparoskopii | termin dostawy | Zadanie nr: 7 - Myjki do ciała | termin dostawy | Zadanie nr: 8 - Pojemniki na odpady | termin dostawy | Zadanie nr: 9 – Akcesoria anestezjologiczne | termin dostawy |
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| | 26 827,20 | | 17 690,40 | | 3 321,00 | | 4 449,53 | | 9 345,89 | |
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| LP | Zadanie nr: 10 - Testy alergologiczne płatkowe | termin dostawy | Zadanie nr: 11 - Testy alergologiczne | termin dostawy | Zadanie nr: 12 - Probówki bez systemu | termin dostawy | Zadanie nr: 13 - optyka do laryngologii | termin dostawy | Zadanie nr: 14 - Filtr do inkubatora | termin dostawy |
|---|---|---|---|---|---|---|---|---|---|---|
| | 6 069,60 | | 2 106,00 | | 1 486,08 | | 7 257,60 | | 1 003,68 | |
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| LP | Zadanie nr: 10 - Testy alergologiczne płatkowe | termin dostawy | Zadanie nr: 11 - Testy alergologiczne | termin dostawy | Zadanie nr: 12 - Probówki bez systemu | termin dostawy | Zadanie nr: 13 - optyka do laryngologii | termin dostawy | Zadanie nr: 14 - Filtr do inkubatora | termin dostawy |
|---|---|---|---|---|---|---|---|---|---|---|
| | 6 069,60 | | 2 106,00 | | 1 486,08 | | 7 257,60 | | 1 003,68 | |
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