

-----:
ORDIN DE PLATA NR.: 2732 TIP.DOC. 1 :
DATA EMITERII:mar?i, 26 martie 2:
=====:
PLATITI: 9100-00 LEI: Noua Mii Una Suta lei 00 bani :
:
:
=====:
PLATITOR: (R) "BIOSISTEM CONTUL DE PLATI/CODUL IBAN :
MLD" S.R.L. MD95ML000000002251429243 :
CODUL FISCAL :1010600028048 / :
:
:
=====:
PRESTATORUL PLATITOR CODUL BANCII:
BC"Moldindconbank"S.A. suc."Invest" Chisinau :MOLDMD2X329:
=====:
BENEFICIAR (R) IMSP CS Ial CONTUL DE PLATI/CODUL IBAN :
oveni MD78VI0000000225122431MDL :
CODUL FISCAL :1013600022276 / :
:
:
=====:
PRESTATORUL BENEFICIAR CODUL BANCII:
B.C."VICTORIABANK"S.A. :VICBMD2X :
=====:
DESTINATIA PLATII: Pentru garantia pentru: TIPUL TRANSFERULUI :
oferta la procedura de achizitie public: NORMAL/URGENT :N:
a nr. ocds-b3wdp1-MD-1710852719638 din 2: :
8.03.2024 : :
: :
: L.S. :
=====:
CODUL TRANZACTIEI:001: :
DATA PRIMIRII:26/03/2024 : SEMNATURILE :
DATA EXECUTARII: : EMITENTULUI :
-----:
CONDUCTATOR:Web Poiata Vitalie :
MIIGYwYJKoZIhvcNAQcCoIIGVDCCBlACAQExCzAJBgUrDgMCGGUAMAsGCSqGSIB:
DQEHAaCCBGwwggRoMIIDUKADAgECAhNHAEDi65avx+fXSlDAAAAAQOLMA0GCSq:
SIB3DQEBcWUAMCIxIDAeBgNVBAMTF0NFU1QxLUNBLU1vbGRpbmRjb25iYW5rMB4:
DTI0MDEyNTEzMDEyNTEyNDM1NlowgZ8xCzAJBgNVBAYTAk1EMRA:
gYDVQQIEwdNb2xkb3ZhmREwDwYDVQQHEwhDaG1zaW5hdTEWMBQGA1UEChMNQml :
:
(semnatura electronica) :
CONTABIL-SEF:Web Nasedchin Alexandr :
MIIGZwYJKoZIhvcNAQcCoIIGWDCBlQCAQExCzAJBgUrDgMCGGUAMAsGCSqGSIB3:
DQEHAaCCBHAWggRsMIIDVKADAgECAhNHAEDijjVd7aJ5r0rAAAAAQOKMA0GCSqG:
SIB3DQEBcWUAMCIxIDAeBgNVBAMTF0NFU1QxLUNBLU1vbGRpbmRjb25iYW5rMB4X:
DTI0MDEyNTEyMzNVowXDTI3MDEyNTEyNDMzNVowgaMxCzAJBgNVBAYTAk1EMRAW:
YDVQQIEwdNb2xkb3ZhmREwDwYDVQQHEwhDaG1zaW5hdTEWMBQGA1UEChMNQmlv :
:
L.S. (semnatura electronica) :
CONDUCTATOR: :
(semnatura manuala) :
CONTABIL-SEF: :
(semnatura manuala) :
SEMNATURA PRESTATORUL L.S. :
-----:
MOTIVUL REFUZULUI : L.S. :
-----:





GUVERNUL  
REPUBLICII  
MOLDOVA



SERVICIUL FISCAL DE STAT



# CERTIFICAT

privind lipsa sau existența restanțelor față de bugetul public național

Nr.  
№ 1213048

Din  
От 19.03.2024 12:13

## DATE DESPRE CONTRIBUABIL / ИНФОРМАЦИЯ О НАЛОГОПЛАТЕЛЬЩИКЕ

### Codul fiscal / Numărul de identificare

Фискальный код / Идентификационный номер

1010600028048

### Denumirea

Наименование

Societatea cu Răspundere Limitată BIOSISTEM MLD

## ATESTAREA LIPSEI SAU EXISTENȚEI RESTANȚELOR CONFORM DATELOR SISTEMULUI INFORMAȚIONAL AUTOMATIZAT / ПОДТВЕРЖДЕНИЕ ОТСУТСТВИЯ ИЛИ НАЛИЧИЯ ЗАДОЛЖНОСТЕЙ СОГЛАСНО ДАННЫМ ИНФОРМАЦИОННОЙ АВТОМАТИЗИРОВАННОЙ СИСТЕМЫ

### La data emiterii prezentului certificat restanța față de bugetul public național constituie

На дату выдачи данной справки задолженность перед национальным публичным бюджетом составляет

0 MDL

## VALABIL PÂNĂ LA / ДЕЙСТВИТЕЛЕН ДО

03.04.2024 12:13



Prezentul document este eliberat în temeiul Art. 29, alin. (3) din Legea cu privire la registre nr. 71/2007 și în baza datelor furnizate de Serviciul Fiscal de Stat în Portalul Guvernamental al Cetățeanului și al Unităților de Drept / Справка выдана в соответствии со ст. 29 п. (3) Закона о реестрах № 71/2007 на основании данных, предоставленных Государственной налоговой службой на Портале Правительства Гражданина и Юридических Лиц.

Generat și semnat de Portalul Guvernamental al Cetățeanului și al Unităților de Drept la 19.03.2024 12:13

Prezentul certificat este semnat electronic în conformitate cu Legea nr.124 din 19.05.2022

Сертификат подписан электронной подписью в соответствии с Законом № 124 от 19.05.2022



Certificatul este descărcat din Portalul Guvernamental al Cetățeanului și al Unităților de Drept ([mcabinet.gov.md](http://mcabinet.gov.md)) și este semnat electronic de către posesorul acestui portal și are aceeași valoare juridică ca și documentele eliberate pe suport de hârtie de către organele cu atribuții de administrare fiscală. Verificarea autenticității semnăturii electronice poate fi realizată cu ajutorul Serviciului Guvernamental de Semnătură Electronică ([msign.gov.md](http://msign.gov.md))

Сертификат скачен с Правительственного Портала Гражданина и Юридических Лиц ([mcabinet.gov.md](http://mcabinet.gov.md)) и подписан электронной подписью владельца портала и имеет такую же юридическую силу, как и документы выдаваемые на бумаге органами налоговой администрации. Проверку подлинности электронной подписи можно осуществить с помощью Государственной Службой Электронной Подписью ([msign.gov.md](http://msign.gov.md))

## SITUAȚIILE FINANCIARE

pentru perioada 01.01.2022 - 31.12.2022

Entitatea: BIOSISTEM MLD S.R.L.

Cod CUIŢO: 40717392

Cod IDNO: 1010600028048

Sediul:

MD:

Raionul(municipiul): 106, DDF RISCANI

Cod CUATM: 0150, SEC.RISCANI

Strada: SECTORUL RISCANI STR.Albisoara nr.16 bl.1 of.7

Activitatea principală: G4646, Comerț cu ridicata al produselor farmaceutice

Forma de proprietate: 16, Proprietate colectivă

Forma organizatorico-juridică: 530, Societăți cu răspundere limitată

Date de contact:

Telefon: +37322808719

WEB:

E-mail: zmi13@mail.ru

Numele și coordonatele al contabilului-șef: DI (dna) Tel.

Numărul mediu al salariaților în perioada de gestiune: 5 persoane.

Persoanele responsabile de semnarea situațiilor financiare\* Nasedchin Alexandr

Unitatea de măsură: leu

## BILANȚUL

Anexa 1

la

| Nr. cpt. | Indicatori  | Cod rd. | Sold la                         |                                 |
|----------|---|---------|---------------------------------|---------------------------------|
|          |   |         | Începutul perioadei de gestiune | Sfârșitul perioadei de gestiune |
| 1        | 2   | 3       | 4                               | 5                               |
|          | <b>A C T I V</b>  |         |                                 |                                 |
|          | <b>ACTIVE IMOBILIZATE</b>   |         |                                 |                                 |
|          | <b>I. Imobilizări necorporale</b>   |         |                                 |                                 |
|          | 1. Imobilizări necorporale în curs de execuție                              | 010     |                                 |                                 |
|          | 2. Imobilizări necorporale în exploatare, total                             | 020     |                                 |                                 |
|          | din care:   | 021     |                                 |                                 |
|          | 2.1. concesiuni, licențe și mărci   |         |                                 |                                 |
|          | 2.2. drepturi de autor și titluri de protecție                              | 022     |                                 |                                 |
|          | 2.3. programe informatice   | 023     |                                 |                                 |
|          | 2.4. alte imobilizări necorporale   | 024     |                                 |                                 |
|          | 3. Fond comercial   | 030     |                                 |                                 |
|          | 4. Avansuri acordate pentru imobilizări necorporale                         | 040     |                                 |                                 |
|          | <b>Total imobilizări necorporale</b><br>(rd.010 + rd.020 + rd.030 + rd.040) | 050     |                                 |                                 |
|          | <b>II. Imobilizări corporale</b>  |         |                                 |                                 |
|          | 1. Imobilizări corporale în curs de execuție                                | 060     |                                 |                                 |
|          | 2. Terenuri   | 070     |                                 |                                 |
|          | 3. Mijloace fixe, total   | 080     | 3559998                         | 3384131                         |
|          | din care:   | 081     |                                 |                                 |
|          | 3.1. clădiri  |         |                                 |                                 |
|          | 3.2. construcții speciale   | 082     |                                 |                                 |
|          | 3.3. mașini, utilaje și instalații tehnice                                  | 083     | 3533108                         | 3363063                         |
|          | 3.4. mijloace de transport  | 084     |                                 |                                 |

A.

|  |     |         |         |
|--|-----|---------|---------|
| 3.5. inventar și mobilier  | 085 | 26890   | 21068   |
| 3.6. alte mijloace fixe  | 086 |         |         |
| 4. Resurse minerale  | 090 |         |         |
| 5. Active biologice imobilizate  | 100 |         |         |
| 6. Investiții imobiliare   | 110 |         |         |
| 7. Avansuri acordate pentru imobilizări corporale  | 120 | 1162136 | 5250844 |
| <b>Total imobilizări corporale</b><br>(rd.060 + rd.070 + rd.080 + rd.090 + rd.100 + rd.110 + rd.120)           | 130 | 4722134 | 8634975 |
| <b>III. Investiții financiare pe termen lung</b>   |     |         |         |
| 1. Investiții financiare pe termen lung în părți neafiliate  | 140 |         |         |
| 2. Investiții financiare pe termen lung în părți afiliate, total   | 150 |         |         |
| din care:  |     |         |         |
| 2.1. acțiuni și cote de participație deținute în părțile afiliate  | 151 |         |         |
| 2.2 împrumuturi acordate părților afiliate   | 152 |         |         |
| 2.3 împrumuturi acordate aferente intereselor de participare   | 153 |         |         |
| 2.4 alte investiții financiare   | 154 |         |         |
| <b>Total investiții financiare pe termen lung</b><br>(rd.140 + rd.150)   | 160 |         |         |
| <b>IV. Creanțe pe termen lung și alte active imobilizate</b>   |     |         |         |
| 1. Creanțe comerciale pe termen lung   | 170 |         |         |
| 2. Creanțe ale părților afiliate pe termen lung  | 180 |         |         |
| inclusiv: creanțe aferente intereselor de participare  | 181 |         |         |
| 3. Alte creanțe pe termen lung   | 190 |         |         |
| 4. Cheltuieli anticipate pe termen lung  | 200 |         |         |
| 5. Alte active imobilizate   | 210 |         |         |
| <b>Total creanțe pe termen lung și alte active imobilizate</b><br>(rd.170 + rd.180 + rd.190 + rd.200 + rd.210) | 220 |         |         |
| <b>TOTAL ACTIVE IMOBILIZATE</b><br>(rd.050 + rd.130 + rd.160 + rd.220)   | 230 | 4722134 | 8634975 |

B.

|  |     |         |          |
|--|-----|---------|----------|
| <b>ACTIVE CIRCULANTE</b>   |     |         |          |
| <b>I. Stocuri</b>  |     |         |          |
| 1. Materiale și obiecte de mică valoare și scurtă durată   | 240 | 5346    | 13899    |
| 2. Active biologice circulante   | 250 |         |          |
| 3. Producția în curs de execuție   | 260 |         |          |
| 4. Produse și mărfuri  | 270 | 9147976 | 11123640 |
| 5. Avansuri acordate pentru stocuri  | 280 |         |          |
| <b>Total stocuri</b><br>(rd.240 + rd.250 + rd.260 + rd.270 + rd.280)   | 290 | 9153322 | 11137539 |
| <b>II. Creanțe curente și alte active circulante</b>   |     |         |          |
| 1. Creanțe comerciale curente  | 300 | 2182471 | 4552459  |
| 2. Creanțe ale părților afiliate curente   | 310 |         |          |
| inclusiv: creanțe aferente intereselor de participare  | 311 |         |          |
| 3. Creanțe ale bugetului   | 320 | 208171  | 27696    |
| 4. Creanțele ale personalului  | 330 |         |          |
| 5. Alte creanțe curente  | 340 |         |          |
| 6. Cheltuieli anticipate curente   | 350 |         |          |
| 7. Alte active circulante  | 360 | 1608597 | 2268111  |
| <b>Total creanțe curente și alte active circulante</b><br>(rd.300 + rd.310 + rd.320 + rd.330 + rd.340 + rd.350 + rd.360) | 370 | 3999239 | 6848266  |
| <b>III. Investiții financiare curente</b>  |     |         |          |
| 1. Investiții financiare curente în părți neafiliate   | 380 |         |          |
| 2. Investiții financiare curente în părți afiliate, total  | 390 |         |          |
| din care:  |     |         |          |
| 2.1. acțiuni și cote de participație deținute în părțile afiliate  | 391 |         |          |
| 2.2. împrumuturi acordate părților afiliate  | 392 |         |          |
| 2.3. împrumuturi acordate aferente intereselor de participare  | 393 |         |          |

|   |   |          |          |          |
|---|---|----------|----------|----------|
|   | 2.4. alte investiții financiare în părți afiliate   | 394      |          |          |
|   | <b>Total investiții financiare curente</b><br>(rd.380 + rd.390)                                       | 400      |          |          |
|   | <b>IV. Numerar și documente bănești</b>   | 410      | 9861933  | 10281443 |
|   | <b>TOTAL ACTIVE CIRCULANTE</b><br>(rd.290 + rd.370 + rd.400 + rd.410)                                 | 420      | 23014494 | 28267248 |
|   | <b>TOTAL ACTIVE</b><br>(rd.230 + rd.420)  | 430      | 27736628 | 36902223 |
|   | <b>P A S I V</b>  |          |          |          |
| C.  | <b>CAPITAL PROPRIU</b>  |          |          |          |
|   | <b>I. Capital social și neînregistrat</b>   |          |          |          |
|   | 1. Capital social   | 440      | 5400     | 5400     |
|   | 2. Capital nevărsat   | 450      | ( )      | ( )      |
|   | 3. Capital neînregistrat  | 460      |          |          |
|   | 4. Capital retras   | 470      | ( )      | ( )      |
|   | 5. Patrimoniul primit de la stat cu drept de proprietate  | 480      |          |          |
|   | <b>Total capital social și neînregistrat</b><br>(rd.440 + rd.450 + rd.460 + rd.470 + rd.480)          | 490      | 5400     | 5400     |
|   | <b>II. Prime de capital</b>   | 500      |          |          |
|   | <b>III. Rezerve</b>   |          |          |          |
|   | 1. Capital de rezervă   | 510      |          |          |
|   | 2. Rezerve statutare  | 520      |          |          |
|   | 3. Alte rezerve   | 530      |          |          |
|   | <b>Total rezerve</b><br>(rd.510 + rd.520 + rd.530)  | 540      |          |          |
|   | <b>IV. Profit (pierdere)</b>  |          |          |          |
|   | 1. Corecții ale rezultatelor anilor precedenți  | 550      | X        |          |
|   | 2. Profit nerepartizat (pierdere neacoperită) al anilor precedenți                                    | 560      | 26634334 | 22485398 |
|   | 3. Profit net (pierdere netă) al perioadei de gestiune  | 570      | X        | 13391573 |
|   | 4. Profit utilizat al perioadei de gestiune   | 580      | X        | ( )      |
|   | <b>Total profit (pierdere)</b><br>(rd.550 + rd.560 + rd.570 + rd.580)                                 | 590      | 26634334 | 35876971 |
|   | <b>V. Rezerve din reevaluare</b>  | 600      |          |          |
| <b>VI. Alte elemente de capital propriu</b>   | 610   |          |          |          |
| <b>TOTAL CAPITAL PROPRIU</b><br>(rd.490 + rd.500 + rd.540 + rd.590 + rd.600 + rd.610) | 620   | 26639734 | 35882371 |          |
| D.  | <b>DATORII PE TERMEN LUNG</b>   |          |          |          |
|   | 1. Credite bancare pe termen lung   | 630      |          |          |
|   | 2. Împrumuturi pe termen lung   | 640      |          |          |
|   | din care:   | 641      |          |          |
|   | 2.1. împrumuturi din emisiunea de obligațiuni   | 642      |          |          |
|   | inclusiv: împrumuturi din emisiunea de obligațiuni convertibile                                       | 643      |          |          |
|   | 2.2. alte împrumuturi pe termen lung  | 643      |          |          |
|   | 3. Datorii comerciale pe termen lung  | 650      |          |          |
|   | 4. Datorii față de părțile afiliate pe termen lung  | 660      |          |          |
|   | inclusiv: datorii aferente intereselor de participare   | 661      |          |          |
|   | 5. Avansuri primite pe termen lung  | 670      |          |          |
|   | 6. Venituri anticipate pe termen lung   | 680      |          |          |
|   | 7. Alte datorii pe termen lung  | 690      |          |          |
|   | <b>TOTAL DATORII PE TERMEN LUNG</b><br>(rd.630 + rd.640 + rd.650 + rd.660 + rd.670 + rd.680 + rd.690) | 700      |          |          |
| <b>DATORII CURENTE</b>  |   |          |          |          |
| 1. Credite bancare pe termen scurt  | 710   |          |          |          |
| 2. Împrumuturi pe termen scurt, total   | 720   |          |          |          |

|    |  |     |          |          |
|----|--|-----|----------|----------|
|    | din care:  |     |          |          |
|    | 2.1. împrumuturi din emisiunea de obligațiuni  | 721 |          |          |
|    | inclusiv: împrumuturi din emisiunea de obligațiuni convertibile  | 722 |          |          |
|    | 2.2. alte împrumuturi pe termen scurt  | 723 |          |          |
|    | 3. Datorii comerciale curente  | 730 | 343711   | 5266     |
|    | 4. Datorii față de părțile afiliate curente  | 740 |          |          |
|    | inclusiv: datorii aferente intereselor de participare  | 741 |          |          |
|    | 5. Avansuri primite curente  | 750 | 355528   | 143160   |
|    | 6. Datorii față de personal  | 760 | 350      | 866      |
|    | 7. Datorii privind asigurările sociale și medicale   | 770 |          |          |
|    | 8. Datorii față de buget   | 780 | 150263   | 831429   |
|    | 9. Datorii față de proprietari   | 790 |          |          |
|    | 10. Venituri anticipate curente  | 800 |          |          |
|    | 11. Alte datorii curente   | 810 | 247042   | 39131    |
|    | <b>TOTAL DATORII CURENTE</b><br>(rd.710 + rd.720 + rd.730 + rd.740 + rd.750 + rd.760 + rd.770 + rd.780 + rd.790 + rd.800 + rd.810) | 820 | 1096894  | 1019852  |
|    | <b>PROVIZIOANE</b>   |     |          |          |
|    | 1. Provizioane pentru beneficiile angajaților  | 830 |          |          |
|    | 2. Provizioane pentru garanții acordate cumpărătorilor/clientilor  | 840 |          |          |
|    | 3. Provizioane pentru impozite   | 850 |          |          |
|    | 4. Alte provizioane  | 860 |          |          |
|    | <b>TOTAL PROVIZIOANE</b><br>(rd.830 + rd.840 + rd.850 + rd.860)  | 870 |          |          |
|    | <b>TOTAL PASIVE</b><br>(rd.620 + rd.700 + rd.820 + rd.870)   | 880 | 27736628 | 36902223 |
| E. |  |     |          |          |
| F. |  |     |          |          |

## SITUAȚIA DE PROFIT ȘI PIERDERE

de la 01.01.2022 pînă la 31.12.2022

Anexa 2

| Indicatori  | Cod rd. | Perioada de gestiune |          |
|---|---------|----------------------|----------|
|   |         | precedenta           | curenta  |
| 1   | 2       | 3                    | 4        |
| Venituri din vânzări, total   | 010     | 38680547             | 40621876 |
| din care:   |         |                      |          |
| venituri din vânzarea produselor și mărfurilor  | 011     | 37724557             | 39203671 |
| venituri din prestarea serviciilor și executarea lucrărilor   | 012     | 951393               | 1390733  |
| venituri din contracte de construcție   | 013     |                      |          |
| venituri din contracte de leasing   | 014     |                      |          |
| venituri din contracte de microfinanțare  | 015     |                      |          |
| alte venituri din vânzări   | 016     | 4597                 | 27472    |
| Costul vânzărilor, total  | 020     | 24434231             | 22086174 |
| din care:   |         |                      |          |
| valoarea contabilă a produselor și mărfurilor vândute   | 021     | 24433364             | 21991682 |
| costul serviciilor prestate și lucrărilor executate terților  | 022     |                      | 92356    |
| costuri aferente contractelor de construcție  | 023     |                      |          |
| costuri aferente contractelor de leasing  | 024     |                      |          |
| costuri aferente contractelor de microfinanțare   | 025     |                      |          |
| alte costuri aferente vânzărilor  | 026     | 867                  | 2136     |
| <b>Profit brut (pierdere brută)</b> (rd.010 - rd.020)   | 030     | 14246316             | 18535702 |
| Alte venituri din activitatea operațională  | 040     | 5189                 | 128694   |
| Cheltuieli de distribuire   | 050     | 6076                 | 15271    |
| Cheltuieli administrative   | 060     | 1788732              | 3076978  |
| Alte cheltuieli din activitatea operațională  | 070     | 1870642              | 1325483  |
| <b>Rezultatul din activitatea operațională: profit (pierdere)</b><br>(rd.030 + rd.040 - rd.050 - rd.060 - rd.070) | 080     | 10586055             | 14246664 |

|   |     |          |          |
|---|-----|----------|----------|
| Venituri financiare, total  | 090 | 1517765  | 1530710  |
| din care:   | 091 |          |          |
| venituri din interese de participare  |     |          |          |
| inclusiv: veniturile obținute de la părțile afiliate  | 092 |          |          |
| venituri din dobânzi  | 093 | 30619    | 250190   |
| inclusiv: veniturile obținute de la părțile afiliate  | 094 |          |          |
| venituri din alte investiții financiare pe termen lung  | 095 |          |          |
| inclusiv: veniturile obținute de la părțile afiliate  | 096 |          |          |
| venituri aferente ajustărilor de valoare privind investițiile financiare pe termen lung și curente          | 097 |          |          |
| venituri din ieșirea investițiilor financiare   | 098 |          |          |
| venituri aferente diferențelor de curs valutar și de sumă   | 099 | 1487146  | 1280520  |
| Cheltuieli financiare, total  | 100 | 249562   | 512939   |
| din care:   | 101 |          |          |
| cheltuieli privind dobânzile  |     |          |          |
| inclusiv: cheltuielile aferente părților afiliate   | 102 |          |          |
| cheltuieli aferente ajustărilor de valoare privind investițiile financiare pe termen lung și curente        | 103 |          |          |
| cheltuieli aferente ieșirii investițiilor financiare  | 104 |          |          |
| cheltuieli aferente diferențelor de curs valutar și de sumă   | 105 | 249562   | 512939   |
| <b>Rezultatul: profit (pierdere) financiar(ă)</b> (rd.090 - rd.100)   | 110 | 1268203  | 1017771  |
| Venituri cu active imobilizate și excepționale  | 120 |          |          |
| Cheltuieli cu active imobilizate și excepționale  | 130 |          |          |
| <b>Rezultatul din operațiuni cu active imobilizate și excepționale: profit (pierdere)</b> (rd.120 - rd.130) | 140 |          |          |
| <b>Rezultatul din alte activități: profit (pierdere)</b> (rd.110 + rd.140)                                  | 150 | 1268203  | 1017771  |
| <b>Profit (pierdere) pînă la impozitare</b> (rd.080 + rd.150)   | 160 | 11854258 | 15264435 |
| Cheltuieli privind impozitul pe venit   | 170 | 1450263  | 1872862  |
| <b>Profit net (pierdere netă) al perioadei de gestiune</b> (rd.160 - rd.170)                                | 180 | 10403995 | 13391573 |

## SITUAȚIA MODIFICĂRILOR CAPITALULUI PROPRIU

de la pînă la

Anexa 3

| Nr. d/o | Indicatori   | Cod rd | Sold la începutul perioadei de gestiune | Majorări | Diminuări | Sold la sfîrșitul perioadei de gestiune |
|---------|--|--------|---|----------|-----------|---|
| 1       | 2  | 3      | 4                                       | 5        | 6         | 7                                       |
| I.      | <b>Capital social și neînregistrat</b>   |        |   |          |           |   |
|         | 1. Capital social  | 010    |   |          |           |   |
|         | 2. Capital nevărsat  | 020    | ( )                                     | ( )      | ( )       | ( )                                     |
|         | 3. Capital neînregistrat   | 030    |   |          |           |   |
|         | 4. Capital retras  | 040    | ( )                                     | ( )      | ( )       | ( )                                     |
|         | 5. Patrimoniul primit de la stat cu drept de proprietate                                     | 050    |   |          |           |   |
|         | <b>Total capital social și neînregistrat</b><br>(rd.010 + rd.020 + rd.030 + rd.040 + rd.050) | 060    |   |          |           |   |
| II.     | <b>Prime de capital</b>  | 070    |   |          |           |   |
| III.    | <b>Rezerve</b>   |        |   |          |           |   |
|         | 1. Capital de rezervă  | 080    |   |          |           |   |
|         | 2. Rezerve statutare   | 090    |   |          |           |   |
|         | 3. Alte rezerve  | 100    |   |          |           |   |
|         | <b>Total rezerve</b><br>(rd.080 + rd.090 + rd.100)   | 110    |   |          |           |   |
|         | <b>Profit (pierdere)</b>   |        |   |          |           |   |
|         | 1. Corecții ale rezultatelor anilor precedenți   | 120    | X                                       |          |           |   |



|     |   |     |   |     |     |
|-----|---|-----|---|-----|-----|
| IV. | 2. Profit nerepartizat (pierdere neacoperită) al anilor precedenți                    | 130 |   |     |     |
|     | 3. Profit net (pierdere netă) al perioadei de gestiune                                | 140 | X |     |     |
|     | 4. Profit utilizat al perioadei de gestiune   | 150 | X | ( ) | ( ) |
|     | <b>Total profit (pierdere)</b><br>(rd.120 + rd.130 + rd.140 + rd.150)                 | 160 |   |     |     |
| V.  | <b>Rezerve din reevaluare</b>   | 170 |   |     |     |
| VI. | <b>Alte elemente de capital propriu</b>   | 180 |   |     |     |
|     | <b>Total capital propriu</b><br>(rd.060 + rd.070 + rd.110 + rd.160 + rd.170 + rd.180) | 190 |   |     |     |

## SITUAȚIA FLUXURILOR DE NUMERAR

de la pînă la

Anexa 4

| Indicatori  | Cod rd | Perioada de gestiune |         |
|---|--------|----------------------|---------|
|   |        | precedentă           | curentă |
| 1   | 2      | 3                    | 4       |
| <b>Fluxuri de numerar din activitatea operațională</b>  |        |                      |         |
| Încasări din vânzări  | 010    |                      |         |
| Plăți pentru stocuri și servicii procurate  | 020    |                      |         |
| Plăți către angajați și organe de asigurare socială și medicală   | 030    |                      |         |
| Dobînzi plătite   | 040    |                      |         |
| Plata impozitului pe venit  | 050    |                      |         |
| Alte încasări   | 060    |                      |         |
| Alte plăți  | 070    |                      |         |
| <b>Fluxul net de numerar din activitatea operațională</b><br>(rd.010 - rd.020 - rd.030 - rd.040 - rd.050 + rd.060 - rd.070) | 080    |                      |         |
| <b>Fluxuri de numerar din activitatea de investiții</b>   |        |                      |         |
| Încasări din vânzarea activelor imobilizate   | 090    |                      |         |
| Plăți aferente intrărilor de active imobilizate   | 100    |                      |         |
| Dobînzi încasate  | 110    |                      |         |
| Dividende încasate  | 120    |                      |         |
| inclusiv: dividende încasate din străinătate  | 121    |                      |         |
| Alte încasări (plăți)   | 130    |                      |         |
| <b>Fluxul net de numerar din activitatea de investiții</b><br>(rd.090 - rd.100 + rd.110 + rd.120 ± rd.130)                  | 140    |                      |         |
| <b>Fluxuri de numerar din activitatea financiară</b>  |        |                      |         |
| Încasări sub formă de credite și împrumuturi  | 150    |                      |         |
| Plăți aferente rambursării creditelor și împrumuturilor   | 160    |                      |         |
| Dividende plătite   | 170    |                      |         |
| inclusiv: dividende plătite nerezidenților  | 171    |                      |         |
| Încasări din operațiuni de capital  | 180    |                      |         |
| Alte încasări (plăți)   | 190    |                      |         |
| <b>Fluxul net de numerar din activitatea financiară</b><br>(rd.150 - rd.160 - rd.170 + rd.180 ± rd.190)                     | 200    |                      |         |
| <b>Fluxul net de numerar total</b><br>(± rd.080 ± rd.140 ± rd.200)  | 210    |                      |         |
| Diferențe de curs valutar favorabile (nefavorabile)   | 220    |                      |         |
| <b>Sold de numerar la începutul perioadei de gestiune</b>   | 230    |                      |         |
| <b>Sold de numerar la sfîrșitul perioadei de gestiune</b><br>(± rd.210 ± rd.220 + rd.230)                                   | 240    |                      |         |

Documente atașate - Notă explicativă (fișierul pdf)

## Расписка

Респондент

Фискальный код: 1010600028048, наименование: BIOSISTEM MLD S.R.L.

Предоставил отчёт: RSF1\_21

На фискальный период: A/2022

Дата предоставления: 28.03.2023

Временная метка отчёта зарегистрированного в Системе Электронной Отчётности и отправленного в Информационную Систему БНС : 28.03.2023 14:26:11

## Расписка 2

Респондент

Фискальный код: 1010600028048, наименование: BIOSISTEM MLD S.R.L.

Предоставил отчёт: RSF1\_21

На фискальный период: A/2022

Дата предоставления: 28.03.2023

Временная метка отчёта зарегистрированного в Информационной Системе НБС : 28.03.2023  
14:55:24

National Bureau of Statistics (NBS) received the electronic version of the report, sent by you. The data provided is verified by NBS.



# BC "MOLDINDCONBANK" S.A. Filiala "Invest"

Republica Moldova, MD-2068  
mun. Chişinău, bd. Moscovei, 14/1  
Tel. : (373-22) 43-44-81, 43-46-24  
Fax : (373-22) 43-44-22  
cod: MOLDM2X329

Data 14. IAN. 2016  
Nr. 03/2 - 19/23

Республика Молдова, MD-2068  
мун. Кишинэу, бул. Московей, 14/1  
Тел. : (373-22) 43-44-81, 43-46-24  
Факс : (373-22) 43-44-22  
код: MOLDM2X329

Filiala „Invest” BC „Moldindconbank” SA confirmă existența contului curent  
in moneda nationala al **“BIOSISTEM MLD” S.R.L. (c/f 1010600028048)**, cu  
**IBAN MD95ML000000002251429243.**

Codul băncii MOLDM2X329.

Director

Nina Turcan

Director financiar



Nina Balmuş

Ex. Diana Brinza  
Tel. 43-45-96

REPUBLICA



MOLDOVA

# CERTIFICAT DE ÎNREGISTRARE

**Societatea cu Răspundere Limitată "BIOSISTEM MLD"**  
— ESTE ÎNREGISTRATĂ LA CAMERA ÎNREGISTRĂRII DE STAT —

*Numărul de identificare de stat - codul fiscal*  
**1010600028048**

*Data înregistrării*

**12.08.2010**

*Data eliberării*

**12.08.2010**

**Svirepova Ludmila, registrator**

*Funcția, numele, prenumele persoanei  
care a eliberat certificatul*

*L. Svirepova*  
semnătura

MD 0101250





## AGENȚIA SERVICII PUBLICE

Departamentul înregistrare și licențiere a unităților de drept

### EXTRAS

din Registrul de stat al persoanelor juridice

Nr. 531522 data 15.09.2023

Denumirea completă: **Societatea cu Răspundere Limitată "BIOSISTEM MLD"**

Denumirea prescurtată: **"BIOSISTEM MLD" S.R.L.**

Forma juridică de organizare: **Societate cu răspundere limitată,**

Numărul de identificare de stat și codul fiscal (IDNO): **1010600028048**

Data înregistrării de stat: **12.08.2010**

Sediul: **MD-2001, str. Albișoara, 16/1, ap. 7, mun. Chișinău, Republica Moldova.**

Obiectul principal de activitate:

- 1. Activitatea farmaceutică; importul și (sau) producerea articolelor de parfumerie și cosmetică**
- 2. Fabricarea, comercializarea, asistența tehnică, repararea și verificarea articolelor de tehnică și optică medicală**
- 3. Acordarea asistenței medicale de către instituțiile medico-sanitare private**
- 4. Comerțul cu ridicata al calculatoarelor, echipamentelor periferice și software-ului**
- 5. Întreținerea și repararea mașinilor de birou și a tehnicii de calcul**
- 6. Consultații în domeniul sistemelor de calcul**

Capitalul social: **5400 lei.**

Administrator: **POIATA VITALIE, IDNP 0983103892591,**

Asociații:

1. **POIATA VITALIE, IDNP 0983103892591, cota 1803,60 lei, ce constituie 33,4%**

Beneficiar efectiv:

1.1. **POIATA VITALIE, IDNP 0983103892591,**

2. **NASEDCHIN ALEXANDR, IDNP 2002001070747, cota 1798,20 lei, ce constituie 33,3%**

Beneficiar efectiv:

2.1. **NASEDCHIN ALEXANDR, IDNP 2002001070747,**

3. **KOJEVNIKOV DMITRII, IDNP 0972305012362, cota 1798,20 lei, ce constituie 33,3%**

Beneficiar efectiv:

3.1. **KOJEVNIKOV DMITRII, IDNP 0972305012362**

Prezentul extras este eliberat în temeiul art.34 al Legii nr.220-XVI din 19 octombrie 2007 privind înregistrarea de stat a persoanelor juridice și a întreprinzătorilor individuali și confirmă datele din Registrul de stat la data de: **15.09.2023.**

**Registrator în domeniul  
înregistrării de stat**

Digitally signed by Rusu Diana  
Date: 2023.09.15 16:44:17 EEST  
Reason: MoldSign Signature  
Location: Moldova



**Rusu Diana**



**EB 0461494**

## **Lista fondatorilor Biosistem-mld SRL**

| <b>Nr.</b> | <b>Nume, Prenume</b>      | <b>IDNP</b>          |
|------------|---------------------------|----------------------|
| <b>1.</b>  | <b>Vitalie Poiata</b>     | <b>0983103892591</b> |
| <b>2.</b>  | <b>Alexandr Nasedchin</b> | <b>2002001070747</b> |
| <b>3.</b>  | <b>Dmitrii Kojevnikov</b> | <b>0972305012362</b> |

Cod Fiscal: 1010600028048; IBAN: MD95ML00000002251429243;  
Banca: BC "Moldindconbank" S.A. fil. Invest; Codul bancii: MOLDMD2X329;  
Adresa poștală a băncii: mun. Chișinău, bd. Moscovei, 14/1;

## Scrisoare de informare

Prin prezenta, SRL „Biosistem mld”, va informeaza ca conform “*legii Nr. 160 din 22-07-2011 privind reglementarea prin autorizare a activității de întreprinzător*”, cu modificarile ulterior adoptate de parlamentul RM, *Importul, comercializarea, asistența tehnică si reparația dispozitivelor medicale* nu mai este activitate licentiata. Respectiv nu mai sunt eliberate licente pentru acest gen de activitate, iar licentele cu termenul de valabilitate expirat nu mai sunt prelungite.



Vitalie Poiata

L.Ș.



## EC DECLARATION OF CONFORMITY

BioSystems S.A., a company placed in Costa Brava 30, 08030 Barcelona (Spain) dedicated to the design, development and manufacturing of *in vitro* diagnostic medical devices,

### **Hereby DECLARES**

That the products stated in the annex of five (5) pages joined herewith, meet the applicable provisions of the

### **Directive on in Vitro Diagnostic Medical Devices (98/79/EC)**

under the specifications declared by BioSystems S.A.

It means that the products:

- complies with all applicable Essential Requirements as set out in the Annex I, and its technical documentation is performed following the requirements of the Annex III
- is classified as Other Device (all devices except Annex II and Self-Testing Devices), that is why the Conformity Assessment follows the procedure stated in the Annex III of the Directive without the intervention of a Notified Body.

Barcelona, November 6<sup>th</sup>, 2012


Dr. Antonio Elduque  
Managing director  
BioSystems S.A.



• Certified Management System  
• EN ISO 9001  
• EN ISO 13485



## **CLINICAL CHEMISTRY – BIOCHEMISTRY:**

|                                       |                                    |
|---------------------------------------|------------------------------------|
| a-Amylase-Direct                      | Creatine Kinase (CK)               |
| a-Amylase-EPS                         | Creatine Kinase-MB (CK-MB)         |
| a-Amylase-Pancreatic                  | Creatinine                         |
| Acid Phosphatase (ACP)                | Fructosamine                       |
| Alanine Aminotransferase (ALT/GPT)    | Fructose                           |
| Albumin                               | g-Glutamyltransferase (g-GT)       |
| Alkaline Phosphatase (ALP)-AMP        | Glucose                            |
| Alkaline Phosphatase (ALP)-DEA        | Iron – Chromazurol                 |
| AspartateAminotranferase (AST/GOT)    | Iron – Ferrozine                   |
| Bilirubin (direct)                    | Iron Binding Capacity              |
| Bilirubin (total and direct)          | Lactate Dehydrogenase (LDH)        |
| Bilirubin (total)                     | Lactate Dehydrogenase (LDH) – IFCC |
| Calcium – Arsenazo                    | Lipase                             |
| Calcium – MTB                         | Magnesium                          |
| Cholesterol                           | Phosphorus                         |
| Cholesterol HDL                       | Protein (total)                    |
| Cholesterol HDL direct                | Protein (urine)                    |
| Cholesterol HDL Precipitating reagent | Pyridoxal Phosphate                |
| Cholesterol LDL direct                | Triglycerides                      |
| Cholesterol LDL Precipitating reagent | Urea/BUN-Color                     |
| Cholinesterase (CHE)                  | Urea/BUN-UV                        |
| Citrate                               | Uric Acid                          |

## **CLINICAL CHEMISTRY – TURBIDIMETRY:**

|                              |                                |
|------------------------------|--------------------------------|
| a1-acid Glycoprotein         | C-Reactive Protein (CRP)       |
| Albumin (Microalbuminuria)   | C-Reactive Protein-hs (CRP-hs) |
| Anti-Streptolysin O (ASO)    | Ferritin                       |
| Antithrombin III             | Immunoglobulin A (IgA)         |
| Apolipoprotein A-I (Apo A-I) | Immunoglobulin G (IgG)         |
| Apolipoprotein B (Apo B)     | Immunoglobulin M (IgM)         |
| b2-Microglobulin             | Prealbumin                     |
| Complement Component C3      | Rheumatoid Factors (RF)        |
| Complement Component C4      | Transferrin                    |

## **CLINICAL CHEMISTRY – MICROCOLUMN CHROMATOGRAPHY:**

|  |                    |
|--|--------------------|
| 17-Hydroxycorticosteroids                              | Hemoglobin A1C     |
| 17-Ketosteroids  | Hemoglobin A2      |
| 5-Aminolevulinic Acid (ALA) /<br>Porphobilinogen (PBG) | Metanephrines      |
| 5-Hydroxyindoleacetic acid (5-HIAA)                    | Vanilmandelic Acid |



## **CLINICAL CHEMISTRY – STANDARDS and CALIBRATORS:**

|                                     |   |
|-------------------------------------|---|
| a-1-acid Glycoprotein Standard      | Biochemistry Calibrator (Human)             |
| Adenosine Deaminase (ADA) Standard  | Cholesterol HDL/LDL Calibrator              |
| Albumin (Microalbuminuria) Standard | CRP/CRP-hs Standard                         |
| Anti-Streptolysin O (ASO) Standard  | Ferritin Standard                           |
| Antithrombin III Standard           | Hemoglobin A1C-Turbi (HbA1C-Turbi) Standard |
| Apolipoprotein A-I Standard         | Prealbumin Standard                         |
| Apolipoprotein B Standard           | Protein Calibrators                         |
| b2-Microglobulin Standard           | Protein (urine) Standard                    |
| Bilirubin Standard                  | Rheumatoid Factors (RF) Standard            |
| Biochemistry Calibrator             |   |

## **CLINICAL CHEMISTRY – INSTRUMENTS:**

|     |         |
|-----|---------|
| A15 | BA400   |
| A25 | BTS-350 |

## **CLINICAL CHEMISTRY – BIOCHEMISTRY – REAGENTS AUTOMATED SYSTEMS:**

|                                      |                              |
|--------------------------------------|------------------------------|
| a-Amylase-Direct                     | Creatine Kinase (CK)         |
| a-Amylase-Pancreatic                 | Creatine Kinase-MB (CK-MB)   |
| Adenosine Deaminase (ADA)            | Creatinine                   |
| Alanine Aminotransferase (ALT/GPT)   | g-Glutamyltransferase (g-GT) |
| Albumin                              | Glucose                      |
| Alkaline Phosphatase (ALP)-AMP       | Iron Ferrozine               |
| Alkaline Phosphatase (ALP)-DEA       | Lactate dehydrogenase (LDH)  |
| Aspartate Aminotransferase (AST/GOT) | Lipase                       |
| Bilirubin (direct)                   | Magnesium                    |
| Bilirubin (total)                    | Phosphorus                   |
| Calcium-Arsenazo                     | Protein (total)              |
| Cholesterol                          | Protein (urine)              |
| Cholesterol HDL direct               | Triglycerides                |
| Cholesterol LDL direct               | Urea/BUN UV                  |
|                                      | Uric acid                    |



## **CLINICAL CHEMISTRY – TURBIDIMETRY – REAGENTS AUTOMATED SYSTEMS:**

|                                |                                    |
|--------------------------------|------------------------------------|
| Albumin (Microalbuminuria)     | Ferritin                           |
| Anti-Streptolysin O (ASO)      | Hemoglobin A1C-Turbi (HbA1C-Turbi) |
| Antithrombin III               | Immunoglobulin A (IgA)             |
| Complement Component C3        | Immunoglobulin G (IgG)             |
| Complement Component C4        | Immunoglobulin M (IgM)             |
| C-Reactive Protein (CRP)       | Rheumatoid Factors (RF)            |
| C-Reactive Protein-hs (CRP-hs) | Transferrin                        |

## **CLINICAL CHEMISTRY – INTERNAL QUALITY CONTROL:**

|                                       |                                 |
|---------------------------------------|---------------------------------|
| ADA Controls                          | Hemoglobin A1C Control (Normal) |
| Biochemistry Control Serum (Human) I  | Hemoglobin A2 Control           |
| Biochemistry Control Serum (Human) II | Lipid Control Serum I           |
| Biochemistry Control Serum I          | Lipid Control Serum II          |
| Biochemistry Control Serum II         | Protein Control Serum I         |
| CK-MB Control Serum                   | Protein Control Serum II        |
| Control Urine                         | Rheumatoid Control Serum I      |
| Fertility Biochemistry Control        | Rheumatoid Control Serum II     |
| Hemoglobin A1C Control (Elevated)     |                                 |

## **AUTOIMMUNITY – IFA (IMMUNOFLUORESCENCE):**

|   |  |
|---|--|
| Anti-Adrenal Cortex Antibodies (AACCA)        | Anti-Thyroid Antibodies (ATA)                  |
| Anti-Endomysium Antibodies (AEA)              | Autoantibodies DUO-HEp2/ML (DUO-HEp2/ML)       |
| Anti-Islet Cell Antibodies (AICA)             | Autoantibodies MsK/MsS (AA-MsK/MsS)            |
| Anti-Keratin Antibodies (AKA)                 | Autoantibodies MsL/MsK/MsS (AA-MsL/MsK/MsS)    |
| Anti-Mitochondrial Antibodies (AMA)           | Autoantibodies RK/RS (AA-RK/RS)                |
| Anti-nDNA antibodies (nDNA)                   | Autoantibodies RL/RK/RS (AA-RL/RK/RS)          |
| Anti-Neutrophil Cytoplasmic Antibodies (ANCA) | Autoantibodies RL/RKm/RS (AA-RL/RKm/RS)        |
| Anti-Nuclear Antibodies HEp-2 (ANA HEp-2)     | Glomerular Basement Membrane Antibodies (GBMA) |
| Anti-Nuclear Antibodies RL (ANA-RL)           |  |
| Anti-Skin Antibodies (ASA)                    |  |
| Anti-Smooth Muscle Antibodies (ASMA)          |  |
| Anti-Striated Muscle Antibodies (AStMA)       |  |



## ***AUTOIMMUNITY – ELISA:***

ANA Screening  
Anti-Annexin V IgG/IgM (ANX)  
Anti-b2-Glycoprotein 1 IgG/IgM  
(b2GP1)  
Anti-Cardiolipin Antibodies (ACA-  
IgG/IgM)  
Anti-Centromere B Antibodies (CENP-  
B)  
Anti-Citrullinated Protein Antibodies  
(ACPA)  
Anti-Deamidated Gliadin Peptides IgA  
(DGP IgA)  
Anti-Deamidated Gliadin Peptides IgG  
(DGP IgG)  
Anti-dsDNA Antibodies  
Anti-GBM Antibodies - EIA (GBM)  
Anti-Gliadin Antibodies (AGA-IgG/IgA)  
Anti-Histones Antibodies (HIST)  
Anti-Insulin Antibodies (INS)  
Anti-Jo1 Antibodies  
Anti-M2 Antibodies (M2)

Anti-MPO Antibodies  
Anti-Nucleosome Antibodies (NCL)  
Anti-Phospholipid IgG/IgM (APLA)  
Anti-PR3 Antibodies  
Anti-Ribosomal P Antibodies (Rib P)  
Anti-Scl70 Antibodies  
Anti-Sm Antibodies  
Anti-Sm/RNP Antibodies  
Anti-SSA (Ro) Antibodies  
Anti-SSB (La) Antibodies  
Anti-Thyroglobulin Antibodies (Anti-Tg)  
Anti-Thyroid Peroxidase Antibodies  
(Anti-TPO)  
Anti-tTransglutaminase IgA Antibodies  
(Anti- tTG IgA)  
Anti-tTransglutaminase IgG Antibodies  
(Anti- tTG IgG)  
ASCA-IgG/IgA (ASCA)  
ENA 4-Profile  
ENA 6-Screening

## ***AUTOINMUNIDAD – INSTRUMENTOS:***

## ***AUTOIMMUNITY – INSTRUMENTS:***

iPRO



### ***RAPID TESTS – LATEX AGGLUTINATION:***

Anti-Streptolysin O (ASO) - Slide  
C-Reactive Protein (CRP) - Slide

Rheumatoid factors (RF) - Slide

### ***INFECTIOUS IMMUNOLOGY – SYPHILIS:***

RPR-Carbon

TPHA

### ***INFECTIOUS IMMUNOLOGY – FEBRILE ANTIGENS:***

Febrile Serodiagnostics Multiscreening

Febrile Serodiagnostics Salmonella

Brucella abortus

Brucella abortus, Rose Bengal

Proteus Ox19

Salmonella paratyphi AH

Salmonella paratyphi AO

Salmonella paratyphi BH

Salmonella paratyphi BO

Salmonella paratyphi CH

Salmonella paratyphi CO

Salmonella typhi H

Salmonella typhi O

Brucella Positive Control

Proteus Positive Control

Salmonella Positive Control

Serology Negative Control

# Annex to certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 6696**

| No. | Location   | Scope  |
|-----|--|--|
| /01 | <b>BIOSYSTEMS S.A.</b><br>Costa Brava 30<br>08030 Barcelona<br>Spain   | Design, development, manufacture, distribution, installation and service of instruments and reagents for:<br>- Clinical diagnostics.<br>- Agri-food analysis.<br>- Veterinary diagnostics.                                   |
| /02 | <b>BIOSYSTEMS, S.A.</b><br>Pol. Ind. Can Tapiolas<br>Naves 12, 13, 21 y 22<br>08110 Montcada i Reixac (Barcelona)<br>Spain | Reagent labelling and assembly.<br>Storage of raw materials for instruments, instruments and reagents for:<br>- Clinical diagnostics.<br>- Agri-food analysis.<br>- Veterinary diagnostics.<br>Dispatched of stored product. |

2022-12-15



TÜV Rheinland Cert GmbH  
Am Grauen Stein · 51105 Köln

# Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 6696**

Certificate Holder: **BIOSYSTEMS S.A.**  
Costa Brava 30  
08030 Barcelona  
Spain

including the locations according to annex

Scope: Design, development, manufacture, distribution, installation and service of instruments and reagents for:

- Clinical diagnostics.
- Agri-food analysis.
- Veterinary diagnostics.

Reagent labelling and assembly.  
Storage of raw materials for instruments, instruments and reagents for:

- Clinical diagnostics.
- Agri-food analysis.
- Veterinary diagnostics.

Dispatched or stored product.

Proof has been furnished by means of an audit that the requirements of ISO 9001:2015 are met.

Validity: The certificate is valid from 2022-12-19 until 2025-12-18.  
First certification 1996

2022-12-15



TÜV Rheinland Cert GmbH  
Am Grauen Stein · 51105 Köln



# Certificate

## Quality Management System EN ISO 13485:2016

Registration No.: SX 1695779-1

Organization: BIOSYSTEMS S.A.  
Costa Brava 30  
08030 Barcelona  
Spain

Scope: Design and development, production, distribution and servicing  
of instruments and reagents for clinical diagnostic.

The Certification Body of TÜV Rheinland LGA Products GmbH certifies that the organization has established and applies a quality management system for medical devices. Proof has been furnished that the requirements specified in the abovementioned standard are fulfilled. The quality management system is subject to yearly surveillance.

Report No.: 92648791-40  
Effective date: 2022-12-12  
Expiry date: 2025-12-12  
Issue date: 2022-12-12

*J. Pyclik*



Jaroslav Pyclik  
TÜV Rheinland LGA Products GmbH  
Tillystraße 2 · 90431 Nürnberg · Germany

# Certificate

## Quality Management System EN ISO 13485:2016

Registration No.: SX 1695779-1

Organization: BIOSYSTEMS S.A.  
Costa Brava 30  
08030 Barcelona  
Spain

The scope of certification includes the following additional sites:

| No. | Facility  | Scope   |
|-----|---|---|
| /01 | BIOSYSTEMS S.A.<br>Costa Brava 30<br>08030 Barcelona<br>Spain   | Design and development, production, distribution and servicing of instruments and reagents for clinical diagnostic. |
| /02 | BIOSYSTEMS S.A.<br>Polígono Industrial Can Tapioles<br>Naves 12, 13, 21, 22<br>08010, Montcada i Reixac – Barcelona,<br>Spain | Labelling and assembling of reagents, warehousing and shipment of instruments and reagents for clinical diagnostic. |

Report No.: 92648791-40  
Effective date: 2022-12-12  
Expiry date: 2025-12-12  
Issue date: 2022-12-12



Jaroslaw Pyclik  
TÜV Rheinland LGA Products GmbH  
Tillystraße 2 · 90431 Nürnberg · Germany

## ***CERTIFICAT DE AUTORIZARE***

Prin prezentul este autorizata

SRL Biosistem-MLD  
cu sediul 16/1-7, Albisoara Str., Chisinau, R.Moldova

de a reprezenta in calitate de ***distribuitor oficial*** in Republica  
Moldova produsele

BIOSYSTEMS SA  
cu sediul C/Costa Brava 30  
08030 Barcelona (Spain)



Xavier Palomar  
Area Manager  
27-April-2013



# 证书附件

标准 **ISO 9001:2015**  
证书登记号码 **01 100 1832306**

| 号码  | 场地  | 认证范围                |
|-----|---|---------------------|
| /01 | (分证书) 迪瑞医疗科技股份有限<br>公司<br>统一社会信用代码：<br>91220101605902656F<br>注册地址：中华人民共和国<br>吉林省长春市高新技术产业开发区<br>云河街 95 号<br>邮编：130012<br>经营地址：同上述地址   | 体外诊断医疗器械的设计开发、生产和销售 |
| /02 | (分证书) 迪瑞医疗科技股份有限<br>公司<br>统一社会信用代码：<br>91220101605902656F<br>注册地址：中华人民共和国吉林<br>省长春市高新技术产业开发区<br>云河街 95 号<br>邮编：130012<br>经营地址：中华人民共和国吉林<br>省长春市高新技术产业开发区<br>宜居路 3333 号<br>邮编：130103 | 体外诊断医疗器械的设计开发、生产和销售 |

2021-04-19

  
TÜV Rheinland Cert GmbH  
Am Grauen Stein · 51105 Köln

页 1 / 1

# 认证证书

标准 **ISO 9001:2015**  
证书登记号码 **01 100 1832306**

证书持有者：**迪瑞医疗科技股份有限公司**  
统一社会信用代码：91220101605902656F  
注册地址：中华人民共和国吉林省长春市  
高新技术产业开发区云河街 95 号  
邮编：130012  
经营地址：同上述地址

所包括场地已列于证书附件上

认证范围：**体外诊断医疗器械的设计开发、生产和销售**

证明完成了审核并满足了 ISO 9001:2015 标准的要求。

有效期：**证书有效期从 2021-05-03 至 2024-05-02。**  
此证书须经过符合要求的监督审核保持有效。  
初次发证始于 2018 年  
本证书信息可在国家认证认可监督管理委员会官方网站上查询  
<http://www.cnca.gov.cn>

2021-04-19

TÜV Rheinland Cert GmbH  
Am Grauen Stein · 51105 Köln

# 认证证书

标准 **ISO 9001:2015**

证书登记号码 **01 100 1832306/01**

主证持有者: **迪瑞医疗科技股份有限公司**  
中华人民共和国吉林省长春市高新技术产业开发区云河街 95 号  
邮编: 130012

场地: **(分证书) 迪瑞医疗科技股份有限公司**  
统一社会信用代码: 91220101605902656F  
注册地址: 中华人民共和国吉林省长春市  
高新技术产业开发区云河街 95 号  
邮编: 130012  
经营地址: 同上述地址

认证范围: 体外诊断医疗器械的设计开发、生产和销售

证明完成了审核并满足了 ISO 9001:2015 标准的要求。

有效期: 证书连同主证书 01 100 1832306 一起有效期从 2021-05-03 至 2024-05-02。

此证书须经过符合要求的监督审核保持有效。  
本证书信息可在国家认证认可监督管理委员会官方网站上查询  
<http://www.cnca.gov.cn>

2021-04-19

TÜV Rheinland Cert GmbH  
Am Grauen Stein · 51105 Köln

# 认证证书

标准 **ISO 9001:2015**

证书登记号码 **01 100 1832306/02**

主证持有者: **迪瑞医疗科技股份有限公司**  
中华人民共和国吉林省长春市高新技术产业开发区云河街 95 号  
邮编: 130012

场地: **(分证书) 迪瑞医疗科技股份有限公司**  
统一社会信用代码: 91220101605902656F  
注册地址: 中华人民共和国吉林省长春市  
高新技术产业开发区云河街 95 号  
邮编: 130012  
经营地址: 中华人民共和国吉林省长春市  
高新技术产业开发区宜居路 3333 号  
邮编: 130103

认证范围: 体外诊断医疗器械的设计开发、生产和销售

证明完成了审核并满足了 ISO 9001:2015 标准的要求。

有效期: 证书连同主证书 01 100 1832306 一起有效期从 2021-05-03 至 2024-05-02。

此证书须经过符合要求的监督审核保持有效。  
本证书信息可在国家认证认可监督管理委员会官方网站上查询  
<http://www.cnca.gov.cn>

2021-04-19

TÜV Rheinland Cert GmbH  
Am Grauen Stein · 51105 Köln

# Annex to certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1832306**

| No. | Location  | Scope   |
|-----|---|---|
| /01 | c/o Dirui Industrial Co., Ltd.<br>Unified Social Credit Code:<br>91220101605902656F<br>Registration Address:<br>95 Yunhe Street, New & High<br>Tech. Development Zone,<br>Changchun, 130012 Jilin,<br>P. R. China<br>Operation Address: same as<br>above  | Design and Development, Manufacture and<br>Sales of In Vitro Diagnostic Medical Test<br>Systems |
| /02 | c/o Dirui Industrial Co., Ltd.<br>Unified Social Credit Code:<br>91220101605902656F<br>Registration Address: 95 Yunhe<br>Street, New & High Tech.<br>Development Zone,<br>Changchun, 130012 Jilin,<br>P. R. China<br>Operation Address: 3333 Yiju<br>Street, New & High Tech.<br>Development Zone,<br>Changchun, 130103 Jilin,<br>P. R. China | Design and Development, Manufacture and<br>Sales of In Vitro Diagnostic Medical Test<br>Systems |

2021-04-19

  
TÜV Rheinland Cert GmbH  
Am Grauen Stein · 51105 Köln



# Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1832306**

Certificate Holder: **Dirui Industrial Co., Ltd.**  
Unified Social Credit Code: 91220101605902656F  
Registration Address: 95 Yunhe Street,  
New & High Tech. Development Zone,  
Changchun, 130012 Jilin, P. R. China  
Operation Address: same as above

including the locations according to annex

Scope: Design and Development, Manufacture and Sales of in Vitro  
Diagnostic Medical Test Systems

Proof has been furnished by means of an audit that the  
requirements of ISO 9001:2015 are met.

Validity: The certificate is valid from 2021-05-03 until 2024-05-02.  
It remains valid subject to satisfactory surveillance audits.  
First certification 2018  
This certificate information can be searched on CNCA official  
website <http://www.cnca.gov.cn>

2021-04-19



TÜV Rheinland Cert GmbH  
Am Grauen Stein · 51105 Köln

# Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1832306/01**

Organization: **Dirui Industrial Co., Ltd.**  
95 Yunhe Street, New & High Tech. Development Zone,  
Changchun, 130012 Jilin, P.R. China

Site: **c/o Dirui Industrial Co., Ltd.**  
Unified Social Credit Code: 91220101605902656F  
Registration Address: 95 Yunhe Street, New & High Tech.  
Development Zone, Changchun, 130012 Jilin, P. R. China  
Operation Address: same as above

Scope: Design and Development, Manufacture and Sales of In Vitro  
Diagnostic Medical Test Systems

Proof has been furnished by means of an audit that the  
requirements of ISO 9001:2015 are met.

Validity: The certificate is valid in conjunction with the main certificate 01  
100 1832306 from 2021-05-03 until 2024-05-02.  
It remains valid subject to satisfactory surveillance audits.  
This certificate information can be searched on CNCA official  
website <http://www.cnca.gov.cn>

2021-04-19



TÜV Rheinland Cert GmbH  
Am Grauen Stein · 51105 Köln

# Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 1832306/02**

Organization: **Dirui Industrial Co., Ltd.**  
95 Yunhe Street, New & High Tech. Development Zone,  
Changchun, 130012 Jilin, P. R. China

Site: **c/o Dirui Industrial Co., Ltd.**  
Unified Social Credit Code: 91220101605902656F  
Registration Address: 95 Yunhe Street,  
New & High Tech. Development Zone,  
Changchun, 130012 Jilin, P. R. China  
Operation Address: 3333 Yiju Street,  
New & High Tech. Development Zone,  
Changchun, 130103 Jilin, P. R. China

Scope: Design and Development, Manufacture and Sales of In Vitro  
Diagnostic Medical Test Systems

Proof has been furnished by means of an audit that the  
requirements of ISO 9001:2015 are met.

Validity: The certificate is valid in conjunction with the main certificate 01  
100 1832306 from 2021-05-03 until 2024-05-02.  
It remains valid subject to satisfactory surveillance audits.  
This certificate information can be searched on CNCA official  
website <http://www.cnca.gov.cn>

2021-04-19

TÜV Rheinland Cert GmbH  
Am Grauen Stein · 51105 Köln

# Certificate

## Quality Management System EN ISO 13485:2016

Registration No.: SX 2101045-1

Organization: Dirui Industrial Co., Ltd.  
95 Yunhe Street, New & High Tech. Development Zone, Changchun,  
130012 Jilin, P.R. China

Scope: Design and Development, Manufacture and Distribution of In-vitro Diagnostic Analyzers and In-Vitro Diagnostic Test Kits used in the Detection of Blood Analyte, Cancer, Cardiac Markers, Coagulation Blood, Endocrine Disorders, Immune Status, Protein Metabolism, Sexually Transmitted Diseases, Infectious Disease, Therapeutic Drug Monitoring, Disease Status, Renal Function Assessment, Liver Function Assessment, Pancreas Function Assessment, Blood Fat Test, Physiological Markers, Nucleic Acid Extraction Reagent and Specimen Receptacle for Clinical Laboratory Use.

The Certification Body of TÜV Rheinland LGA Products GmbH certifies that the organization has established and applies a quality management system for medical devices. Proof has been furnished that the requirements specified in the abovementioned standard are fulfilled. The quality management system is subject to yearly surveillance.

Report No.: 190131562 110  
Effective date: 2021-04-30  
Expiry date: 2023-03-01  
Issue date: 2021-05-08



Jing Zhang  
TÜV Rheinland LGA Products GmbH  
Tillystraße 2 · 90431 Nürnberg · Germany

# Certificate

**Quality Management System  
EN ISO 13485:2016**

Registration No.: SX 2101045-1

Organization: Dirui Industrial Co., Ltd.  
95 Yunhe Street, New & High Tech. Development Zone, Changchun,  
130012 Jilin, P.R. China

The scope of certification also covers the following:

| No. | Facility  | Scope  |
|-----|---|--|
| /01 | c/o Dirui Industrial Co., Ltd.<br>95 Yunhe Street, New & High Tech.<br>Development Zone, Changchun,<br>130012 Jilin, P.R. China | Design and Development, Manufacture of In-Vitro Diagnostic Test Kits used in the Detection of Blood Analyte, Cancer, Cardiac Markers, Coagulation Blood, Endocrine Disorders, Immune Status, Protein Metabolism, Sexually Transmitted Diseases, Infectious Disease, Therapeutic Drug Monitoring, Disease Status, Renal Function Assessment, Liver Function Assessment, Pancreas Function Assessment, Blood Fat Test, Physiological Markers, Nucleic Acid Extraction Reagent and Specimen Receptacle for Clinical Laboratory Use. |

Report No.: 190131562 110  
Effective date: 2021-04-30  
Expiry date: 2023-03-01  
Issue date: 2021-05-08



Jing Zhang  
TÜV Rheinland LGA Products GmbH  
Tillystraße 2 · 90431 Nürnberg · Germany

# Certificate

**Quality Management System  
EN ISO 13485:2016**

Registration No.: SX 2101045-1

Organization: Dirui Industrial Co., Ltd.  
95 Yunhe Street, New & High Tech. Development Zone, Changchun,  
130012 Jilin, P.R. China

The scope of certification also covers the following:

/02 c/o Dirui Industrial Co., Ltd.  
3333 Yiju Street, New & High Tech.  
Development Zone, Changchun,  
130103 Jilin, P.R. China

Design and Development, Manufacture and Distribution of In-vitro Diagnostic Analyzers used in the Detection of Blood Analyte, Cancer, Cardiac Markers, Coagulation Blood, Endocrine Disorders, Immune Status, Protein Metabolism, Sexually Transmitted Diseases, Infectious Disease, Therapeutic Drug Monitoring, Disease Status, Renal Function Assessment, Liver Function Assessment, Pancreas Function Assessment, Blood Fat Test, Physiological Markers for Clinical Laboratory Use.

Report No.: 190131562 110  
Effective date: 2021-04-30  
Expiry date: 2023-03-01  
Issue date: 2021-05-08



Jing Zhang  
TÜV Rheinland LGA Products GmbH  
Tillystraße 2 · 90431 Nürnberg · Germany



# Declaration of Conformity



According to the In Vitro Diagnostic Medical Devices Directive 98/79/EC

**Manufacturer:** Dirui Industrial Co., Ltd.  
95 Yunhe Street New& High Tech. Development Zone  
Changchun Jilin 130012 P.R. China

**Authorized Representative:** Emergo Europe

Molenstraat 15 2513 BH The Hague  
The Netherlands

**Medical Device :** Product Name: Reagent strips for Urinalysis

IVDD-Classification: Professional use

Lot/batches/Serial mber, Type, Periods of manufacture  
(where applicable)

- |  |                                  |                     |
|--|----------------------------------|---------------------|
| DIRUI 1 ITEMS (GLU)                    | DIRUI 1 ITEMS (KET)              | DIRUI 1 ITEMS (PRO) |
| DIRUI 2 ITEMS (PRO, GLU)               | DIRUI 2 ITEMS (KET, GLU)         |                     |
| DIRUI 3 ITEMS (PRO, PH, GLU)           | DIRUI 3 ITEMS (PRO, KET, GLU)    |                     |
| DIRUI 4 ITEMS (PRO, PH, BLD, GLU)      | DIRUI 4 ITEMS (PRO, PH, SG, GLU) |                     |
| DIRUI 5 ITEMS (PRO, PH, BLD, KET, GLU) |                                  |                     |
| DIRUI 8 ITEMS                          | DIRUI H8                         |                     |
| DIRUI 9 ITEMS                          |                                  |                     |
| DIRUI A10                              | DIRUI H10                        | DIRUI E10           |
| DIRUI H11                              | DIRUI H11-MA                     | DIRUI M10           |
| DIRUI H11-800MA                        |                                  | DIRUI H10-800       |
| DIRUI H13-Cr                           | DIRUI H12-800MA                  |                     |
| DIRUI H13-Cr (H-800)                   | DIRUI H14-Ca                     |                     |
|  | DIRUI H14-Ca (H-800)             |                     |

The undersigned hereby declares that the In Vitro Diagnostic medical device as specified above conforms with the essential requirements listed in the Annex 1 of the European In Vitro Diagnostic Medical Device Directive 98/79/EC (IVDD)

**This declaration of conformity is based on the European In Vitro Diagnostic Medical Device Directive 98/79/EC, Annex III.**

Valid Since  
May 9<sup>th</sup>, 2012  
Changchun, China

Representative:

Yu Ge

Dirui Industrial Co., Ltd. 睿睿医疗科技

于歌 股份有限公司



(place and date of issue)

(name and signature or equivalent marking of authorized person)



## Declaration of Conformity

This is to state that Technical Documentation (CL001, rev. 2.0) for product(s)

Coaguometer

(Model:CA-01, CA-02)

(IVD products other than those covered by Annex II, IVD for self-testing and devices for Performance evaluation according to manufacturer's declaration)

Manufactured by

**CLINDIAG SYSTEMS CO., LTD**

No.29 Zhiyuan Road, Jurong Economic Development Zone,

Zhenjiang, Jiangsu Province, China

*Has been assessed as meeting the Essential Requirements and relevant provisions of EC Directive 98/79/EEC for in Vitro Diagnostic Medical Device*



For and on behalf of  
CLINDIAG SYSTEMS CO.,LTD.

  
.....  
Authorized Signature(s)

Mr. Xu Xin

General Manager

Valid from May, 2018 to May, 2023





## Manufacturer's Authorization

Date: 11 / 09 / 2019

To whom it may concern,

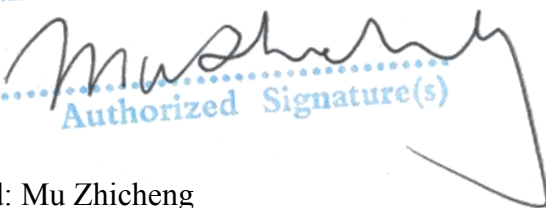
We, CLINDIAG SYSTEMS CO., LTD, locating at #29 Zhiyuan Road, Jurong Economic Development Zone, Zhenjiang, China, do hereby authorize: Biosistem-mld SRL, with business office at Albisoara 16/1 ap.7, Chisinau, Republic of Moldova, to be our official representative for registration of all our products in Moldova.

The authorization period is valid one year from issue date and automatically renewable if no termination letter is issued by either part.

Neither this Letter of Authorization nor any further extension, will impose any obligation or grant any rights regarding further distribution of Product, nor allow any party to seek compensation for goodwill developed during the term of Letter of Authorization or any further extension.

Yours faithfully,

For and on behalf of  
CLINDIAG SYSTEMS CO.,LTD.

  
Authorized Signature(s)

Signed: Mu Zhicheng

In the capacity of: General Manager

Name: CLINDIAG SYSTEMS CO., LTD

Certificate CN19/42081

The management system of

# CLINDIAG SYSTEMS CO., LTD.

29, Zhiyuan Road, Jurong Economic Development Zone,  
Zhenjiang City, Jiangsu Province, 212400, P.R. China.

has been assessed and certified as meeting the requirements of

## ISO 13485:2016 EN ISO 13485:2016



For the following activities

**Design, Development, Production, Marketing and Service of Fully Automatic Biochemistry Analyzer, Semi-Automatic Biochemistry Analyzer, Haematology Analyzer, Microplate Reader, Coagulometer, Microplate Washer, Platelet Function Analyzer, Electrolyte Analyzer, Auto POCT Chemistry Analyzer**

This certificate is valid from 4 June 2019 until 3 June 2022 and remains valid subject to satisfactory surveillance audits.

Re certification audit due before 29 March 2022

Issue 1. Certified since 4 June 2019

Multiple certificates have been issued for this scope  
The main certificate is numbered CN19/42078.00

Authorised by

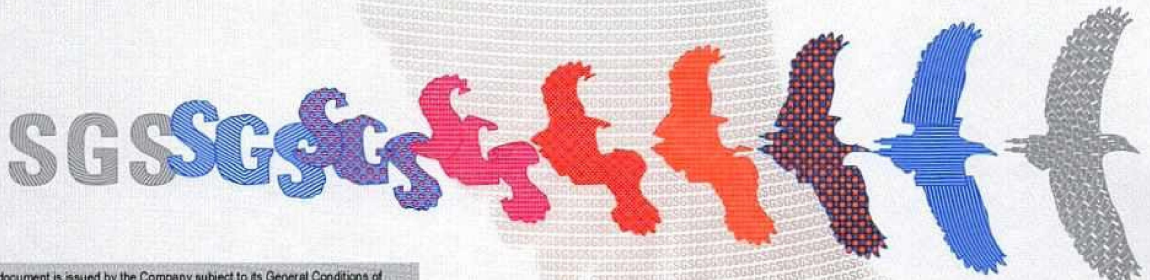
SGS United Kingdom Ltd  
Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK  
t +44 (0)151 350-6666 f +44 (0)151 350-8600 [www.sgs.com](http://www.sgs.com)

HC SGS 13485 2016 0118

Page 1 of 1



0005





REGISTRATION NO. 04719Q10805R0S

## CERTIFICATE OF QUALITY MANAGEMENT SYSTEM

This is to certify that the quality management system of  
**Clindiag Systems Co., Ltd.**

Registered Address: No.29 Zhiyuan Road, Jurong Economic Development  
Zone, Jiangsu Province, P.R.China Postcode: 212400

Manufacturing Address: No.29 Zhiyuan Road, Jurong Economic  
Development Zone, Jiangsu Province, P.R.China

Has been assessed and conformed to the following standard(s)  
**GB/T19001-2016 idt ISO 9001:2015**

The certificate is valid for the following scope:

The Design, Development, Production and Service of  
Semi-Automatic Biochemistry Analyzer, Coagulometer Analyzer,  
Semi-Automatic Electrolyte Analyzer, Semi-Automatic Microplate  
Reader, Microplate Washer, Automatic Urine Analyzer And Urine  
Test Strips, Fully Automatic Biochemistry Analyzer, Fully  
Automatic Hematology Analyzer,

Date of issue: July 16, 2019

Date of expiry: July 15, 2024

Director: *Zhugangchen*

BEIJING HUA GUANG CERTIFICATION  
OF MEDICAL DEVICES CO., LTD.



MANAGEMENT SYSTEM  
CNAS C047 - Q



Note: The Certificate Information are available on the official website of Certification and Accreditation Administration of the People's Republic of China ([www.cnca.gov.cn](http://www.cnca.gov.cn)) or the Website of CMD ([www.cmdc.com.cn](http://www.cmdc.com.cn)).

Prin prezenta compania Biosystems SA producătorul Analizorului biochimic A-15 / A-25 / BA-400 confirmă faptul, că produsele următoare sunt certificate de DECLARAȚIA DE CONFORMITATE CE № Ref . I-010 fiind parte integrală și indispensabilă al aparatului A-15 / A-25 / BA-400:

1. Rotor de reacție AC11485
2. Cuvă pentru ser AC10770
3. Soluție concentrată de spălare BO13416
4. Soluție de sistem BO11524
5. Lampă Halogenă LA10429
6. Ac pentru dozare AC11500
7. Reactivi biochimici, turbidimetrici, cromatografici, standarde, controale, aglutinație latex, indicate in anexa declarației de conformitate CE.

Produsele sus menționate sunt confecționate in conformitate cu standardele ISO 9001 si ISO 13485.



**Xavier Palomar**  
Area Manager  
27-April-2011



**LETTER OF AUTHORIZATION**

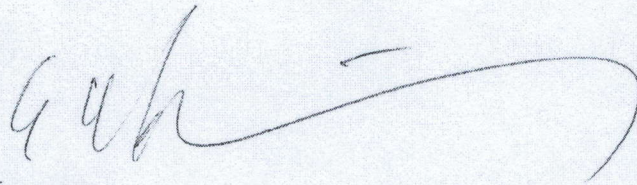
Date: September 10, 2019

To whom it may concern,

Diamond Diagnostics Inc., (hereinafter referred to as DD), having its registered office at 333 Fiske Street, Holliston, MA 01746, USA, Biosistem-mld SRL, with business office at Albisoara 16/1 ap.7, Chisinau, Republic of Moldova, to participate on any tender with the entire range of the SmartLyte and its consumables (hereinafter referred to as PRODUCTS) and as an official representative for registration of all our products in Moldova.

The Letter of Authorization is valid until 31<sup>st</sup> of December 2023, but may be freely withdrawn at any time.

Yours sincerely,



Eli Gallo  
Regional Sales Manager  
Diamond Diagnostics

**DIAMOND**  
**DIAGNOSTICS**  
Diamond Diagnostics, Inc.  
333 Fiske Street  
Holliston, MA 01746 USA  
508.429.0450 • Fax: 508.429.0452  
www.diamonddiagnostics.com





MAGYAR SZABVÁNYÜGYI TESTÜLET  
HUNGARIAN STANDARDS INSTITUTION

H-1082 Budapest, Horváth Mihály tér 1.

# TANÚSÍTÁSI OKIRAT CERTIFICATE

Tanúsítjuk, hogy a  
We certify that the Management System of  
***Diamond Diagnostics Inc. Magyarországi Fióktelepe***

H-1044 Budapest, Óradna utca 6.

Tanúsított székhely: H-1044 Budapest, Óradna utca 6.

irányítási rendszere megfelel a szabvány követelményeinek a következő alkalmazási területen:  
ionszelektív laboratóriumi mérőműszerek és alkatrészek, fogyóanyagok gyártása és  
klinikai diagnosztikai készülékek felújítása

meets the requirements of the standard for the following activities:  
the manufacture of blood electrolyte systems, consumables and  
re-manufacture of clinical diagnostic equipment

**MSZ EN ISO 13485:2016 (ISO 13485:2016)**

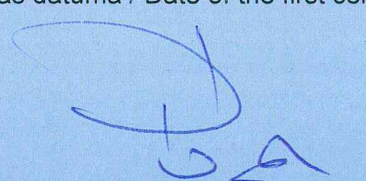


A tanúsítási okirat érvényes / The certificate is valid: **2020. 12. 21. – 2023. 06. 21.**  
Ez a tanúsítvány az MSZT által évente kiadott fenntartási határozattal együtt érvényes.  
This certificate is valid together with the maintenance decision annually issued by MSZT.

A tanúsítási okirat száma / Reg. number: **503/1342(2)**

Budapest, **2020. december 21.**

Az első tanúsítás dátuma / Date of the first certification: **2014. 06. 26.**

  
Pónyai György  
ügyvezető igazgató





THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

*MSZT has issued an IQNet recognized certificate that the organization:*

***Diamond Diagnostics Inc.  
Magyarországi Fióktelepe***

**H-1044 Budapest, Óradna utca 6.**

**Certified headquarters: H-1044 Budapest, Óradna utca 6.**

has implemented and maintains a

***Quality Management System***

for the following scope

**the manufacture of blood electrolyte systems, consumables and  
re-manufacture of clinical diagnostic equipment**

which fulfils the requirements of the following standard:

**ISO 13485:2016**

Issued on: **21-12-2020**

First issued on: **26-06-2014**

Expires on: **21-06-2023**

*This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document*

**Registration Number: HU-MSZT-503/1342(2)-1262(2)**

*Alex Stoichitoiu  
President of IQNet*

*György Pónyai  
General Director of MSZT*



**IQNet Partners\*:**

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy  
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group  
USA FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica  
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland  
NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia  
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia

\* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)





MAGYAR SZABVÁNYÜGYI TESTÜLET  
HUNGARIAN STANDARDS INSTITUTION  
H-1082 Budapest, Horváth Mihály tér 1.

# TANÚSÍTÁSI OKIRAT CERTIFICATE

Tanúsítjuk, hogy a  
We certify that the Management System of  
***Diamond Diagnostics Inc. Magyarországi Fióktelepe***  
H-1044 Budapest, Óradna utca 6.  
Tanúsított székhely: H-1044 Budapest, Óradna utca 6.

irányítási rendszere megfelel a szabvány követelményeinek a következő alkalmazási területen:  
**ionszelektív laboratóriumi mérőműszerek és alkatrészek, fogyóanyagok gyártása és  
klinikai diagnosztikai készülékek felújítása**

meets the requirements of the standard for the following activities:  
**the manufacture of blood electrolyte systems, consumables and re-manufacture of  
clinical diagnostic equipment**

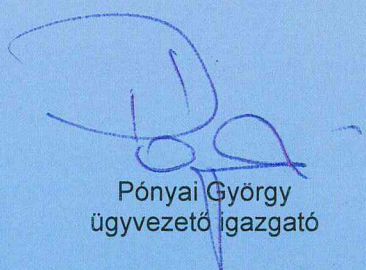
**MSZ EN ISO 9001:2015 (ISO 9001:2015)**

A tanúsítási okirat érvényes / The certificate is valid: **2020. 12. 21. – 2023. 06. 21.**  
Ez a tanúsítvány az MSZT által évente kiadott fenntartási határozattal együtt érvényes.  
This certificate is valid together with the maintenance decision annually issued by MSZT.

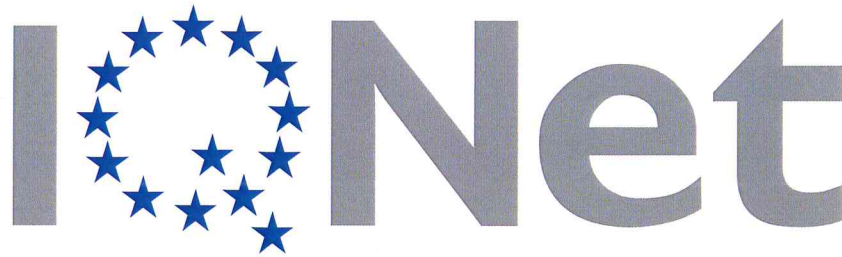
A tanúsítási okirat száma / Reg. number: **503/1341(2)**

Budapest, **2020. december 21.**

Az első tanúsítás dátuma / Date of the first certification: **2014. 06. 26.**

  
Pónyai György  
ügyvezető igazgató





THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

*MSZT has issued an IQNet recognized certificate that the organization:*

***Diamond Diagnostics Inc.  
Magyarországi Fióktelepe***

**H-1044 Budapest, Óradna utca 6.**

**Certified headquarters: H-1044 Budapest, Óradna utca 6.**

has implemented and maintains a

***Quality Management System***

for the following scope

**the manufacture of blood electrolyte systems, consumables and  
re-manufacture of clinical diagnostic equipment**

which fulfils the requirements of the following standard:

**ISO 9001:2015**

Issued on: **21-12-2020**

First issued on: **26-06-2014**

Expires on: **21-06-2023**

*This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document*

**Registration Number: HU-MSZT-503/1341(2)-1261(2)**

*Alex Stoichitoiu  
President of IQNet*

*György Pónyai  
General Director of MSZT*



**IQNet Partners\*:**

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy  
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group  
USA FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifointi Oy Finland INTECO Costa Rica  
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland  
NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia  
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia

\* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)

## DECLARATION OF CONFORMITY

**Diamond Diagnostics Inc. hereby ensures and declares that the product(s) listed below comply with the requirement of the European Union In Vitro Diagnostics Medical Device Directive 98/79/EC.**

A Diamond Diagnostics Inc. ezúton kijelenti és biztosítja, hogy az alább felsorolt termékek megfelelnek az In Vitro Diagnosztikai Orvostechnikai eszközökről szóló Európai Unió 98/79/EC irányelvben foglaltaknak.

Diamond Diagnostics Inc. versichert und erklä hiermit, daß die im Folgenden aufgeführten Produkte den Auflagen der IVD-Richtlinie für In-vitro-Diagnostika der Europäischen Union (98/79/EC) entsprechen.

Diamond Diagnostics Inc. assure et declare par la présente que le(s) produit(s) listé(s) c- dessous sont conformes aux exigences de la directive européenne 98/79/CE relative aux dispositifs médicaux de diagnostici in vitro.

Diamond Diagnostics Inc. asegura y declara que los productos listados a continuación cumplen con los requisitos establecidos en la directive 98/79/EC de la Comunidad Europea para dispositivos medicos de diagnostic in vitro.

Diamond Diagnostics Inc. 确保并声明以下列出的产品符合欧洲共同体关于体外诊断医疗器械的98/79/EC指令所列出的要求。

Diamond Diagnostics Inc. assegurar e declara que o produtos listado abaixo cumprir com os requisitos estabelecido no directiva 98/79/EC do Comunidade Européia de dispositivos médicos de diagnóstico in vitro.

Diamond Diagnostics Inc. гарантирует и заявляет, что перечисленные ниже продукты соответствуют требованиям Директивы 98/79/EC Европейского союза о медицинском оборудовании для диагностики In-vitro.

Vitro Diagnostica Medical Device 98/79EC التعلیمة في المدرجة في الاتحاد الاوربي المتطلبات مع متوافق أدناه تتوافق مع المنتجات المذكورة أن شركة دايغنونستكس تصرح و تؤكد أن

Diamond Diagnostics Inc. dichiara ed assicura che I prodotti qui elencati sono conformi ai requisiti della direttiva comunitaria 98/79/CE relative ai dispositivi medico-diagnostici in vitro.

**Product(s) / Termék(ek) / Produkt(e) / Produit(s) / Producto(s) / 產品 (S) / Produto(s) / Продукт (ы) / المنتج (ق) / Prodott(i) ;**

### Model: Mission Controls

#### Quality Controls:

|                                      |   |  |
|--------------------------------------|---|--|
| DD-92001 Mission Control Level 1     | DD-92900 Mission Complete Linearity Control | DD-97001 Mission Trinity R Level 1     |
| DD-92002 Mission Control Level 2     | DD-96001 Mission Trinity B Level 1          | DD-97002 Mission Trinity R Level 2     |
| DD-92003 Mission Control Level 3     | DD-96002 Mission Trinity B Level 2          | DD-97003 Mission Trinity R Level 3     |
| DD-92004 Mission Control Level 4     | DD-96003 Mission Trinity B Level 3          | DD-97123 Mission Trinity R Level 1-2-3 |
| DD-92123 Mission Control Level 1-2-3 | DD-96123 Mission Trinity B Level 1-2-3      |  |

#### (AR) Authorized Representative

Diamond Diagnostics Kft.  
6 Óradna Street  
1044 Budapest Hungary  
Tel: + 3617872222 Fax: + 3617872255

Officer: \_\_\_\_\_

*Kathy Fisher*  
Kathy Fisher

Global Quality Manager

Date: 28 December, 2017

#### Quality Systems Registration

ISO 13485:2016  
ISO 9001:2015

#### Conformity Assessment Procedure

Annex III, Self-Declared



**Manufacturer's name:** Diamond Diagnostics Inc. (USA)  
**Manufacturer's address:** 333 Fiske Street  
Holliston, MA 01746 USA  
Tel: +1 (508) 429-0450  
Fax: +1 (508) 429-0452

The names of various manufacturers and their instruments referred to herein may be protected by trademark or other law, and are used herein solely for purpose of reference. Diamond Diagnostics Inc. expressly disclaims any affiliation with them or sponsorship by them.

## DECLARATION OF CONFORMITY

Diamond Diagnostics, Inc. hereby ensures and declares that the product(s) listed below comply with the requirement of the European Union In Vitro Diagnostics Medical Device Directive 98/79/EC.

A Diamond Diagnostics, Inc. ezúton kijelenti és biztosítja, hogy az alább felsorolt termékek megfelelnek az In Vitro Diagnosztikai Orvostechikai eszközökről szóló Európai Unió 98/79/EC irányelvben foglaltaknak

Diamond Diagnostics, Inc. versichert und erklä hiermit, daß die im Folgenden aufgeführten Produkte den Auflagen der IVD-Richtlinie für In-vitro-Diagnostika der Europäischen Union (98/79/EC) entsprechen.

Diamond Diagnostics, Inc. assure et declare par la présente que le(s) produit(s) listé(s) c- dessous sont conformes aux exigences de la directive européenne 98/79/CE relative aux dispositifs médicaux de diagnostic in vitro.

Diamond Diagnostics, Inc. asegura y declara que los productos listados a continuación cumplen con los requisitos establecidos en la directive 98/79/EC de la Comunidad Europea para dispositivos medicos de diagnostic in vitro.

Diamond Diagnostics, Inc. 确保声明下列的产品符合欧洲共同体关于体外诊断器械的98/79/EC指令列出的要求。

Diamond Diagnostics, Inc. assegurar e declara que o produtos listado abaixo cumprir com os requisitos estabelecido no directiva 98/79/EC do Comunidade Europeia de dispositivos medicos de diagnóstico in vitro.

Diamond Diagnostics, Inc. гарантирует и заявляет, что перечисленные ниже продукты соответствуют требованиям Директивы 98/79/EC Европейского союза о медицинском оборудовании для диагностики In-vitro.

Vitro Diagnostica Medical Device 98/79EC المتنتجات المذكورة أدناه تتوافق مع متطلبات الاتحاد الاوربي المدرجة في التعليمات  
ان شركة دايغونستكس تصرح و تؤكد أن

Diamond Diagnostics, Inc. dichiara ed assicura che I prodotti qui elencati sono conformi ai requisiti della direttiva comunitaria 98/79/CE relative ai dispositivi medico-diagnostici in vitro.

**Product(s) / Termék(ek) / Produkt(e) / Produit(s) / Producto(s) / 产品(S) / Produto(s) / Продукт (ы) / المنتج (ق) / Prodott(i) ;**

### Diamond Electrolyte Analyzers

**Model: GEMLYTE, SMARTLYTE, SMARTLYTE PLUS,  
CARELYTE, CARELYTE PLUS, PROLYTE**

Authorized  
Officer: \_\_\_\_\_

*Kathy Fisher*

Date: 30 April, 2018

Kathy Fisher  
Global Quality Manager

### (AR) Authorized Representative

Diamond Diagnostics Kft.  
6 Óradna Street  
1044 Budapest Hungary  
Tel: + 3617872222 Fax: + 3617872255

### Quality Systems Registration

ISO 13485:2016  
ISO 9001:2015

### Conformity Assessment Procedure

Annex III, Self-Declared

**Manufacturer's Name:**  
**Manufacturer's Address:**

Diamond Diagnostics, Inc. (USA)  
333 Fiske Street  
Holliston, MA 01746 USA  
Tel: +1 (508) 429-0450  
Fax: +1 (508) 429-0452



## DECLARATION OF CONFORMITY

**Diamond Diagnostics Inc. hereby ensures and declares that the product(s) listed below comply with the requirement of the European Union In Vitro Diagnostics Medical Device Directive 98/79/EC.**

A Diamond Diagnostics Inc. ezúton kijelenti és biztosítja, hogy az alább felsorolt termékek megfelelnek az In Vitro Diagnosztikai Orvostechnikai eszközökről szóló Európai Unió 98/79/EC irányelvben foglaltaknak.

Diamond Diagnostics Inc. versichert und erklärt hiermit, daß die im Folgenden aufgeführten Produkte den Auflagen der IVD-Richtlinie für In-vitro-Diagnostika der Europäischen Union (98/79/EC) entsprechen.

Diamond Diagnostics Inc. assure et declare par la présente que le(s) produit(s) listé(s) ci-dessous sont conformes aux exigences de la directive européenne 98/79/CE relative aux dispositifs médicaux de diagnostic in vitro.

Diamond Diagnostics Inc. asegura y declara que los productos listados a continuación cumplen con los requisitos establecidos en la directive 98/79/EC de la Comunidad Europea para dispositivos medicos de diagnostic in vitro.

Diamond Diagnostics Inc. 确保并声明以下列出的产品符合欧洲共同体关于体外诊断医疗器械的98/79/EC指令所列出的要求。

Diamond Diagnostics Inc. assegurar e declara que o produtos listado abaixo cumprir com os requisitos estabelecido no directiva 98/79/EC do Comunidade Européia de dispositivos médicos de diagnóstico in vitro.

Diamond Diagnostics Inc. гарантирует и заявляет, что перечисленные ниже продукты соответствуют требованиям Директивы 98/79/EC Европейского союза о медицинском оборудовании для диагностики In-vitro.

Vitro Diagnostica Medical Device 98/79EC المنجاة المذكورة أدناه تتوافق مع متطلبات الاتحاد الاوربي المدرجة في التعلية  
ان شركة دايموند داياغنونستكس تصرح و تؤكد أن

Diamond Diagnostics Inc. dichiara ed assicura che I prodotti qui elencati sono conformi ai requisiti della direttiva comunitaria 98/79/CE relative ai dispositivi medico-diagnostici in vitro.

**Product(s) / Termék(ek) / Produkt(e) / Produit(s) / Producto(s) / 產品 (s) / Produto(s) / Продукт (ы) / المنتج (ق) / Prodott(i) ;**

**Model: Diamond Diagnostics SmartLyte/CareLyte/Gemlyte**

**Reagent & Controls:**

AV-BP5186D Fluid Pack AV-BP0521D Deproteinizer AV-BP1025D ISE Cleaning Solution  
AV-BP0380D Electrode Conditioning Solution AV-BP0344D Urine Diluent

**Electrodes & Accessories:**

AV-BP0413D Na+ Electrode AV-BP5027D Peristaltic Pump Tubing AV-BP5193D Pinch Valve Tubing Kit  
AV-BP0359D K+ Electrode AV-BP5006D Sample Probe AV-BP5014D Shutdown Kit  
AV-BP0570D Cl- Electrode AV-BP5036D Sample Sensor AV-BP5194D Startup Kit  
AV-BP0360D Ca++ Electrode AV-BP5019D Reference Electrode Housing AV-BP9043D Fillport Assembly  
AV-BP0962D Li+ Electrode AV-BP5025D Printer Paper  
AV-BP5026D Reference Electrode

**(AR) Authorized Representative**

Diamond Diagnostics Kft.  
6 Óradna Street  
1044 Budapest Hungary  
Tel: + 3617872222 Fax: + 3617872255

**Authorized  
Officer:**

  
Kathy Fisher  
Global Quality Manager

**Date:** 30 April, 2018

**Manufacturer's name:** Diamond Diagnostics Inc. (USA)

**Manufacturer's address:** 333 Fiske Street  
Holliston, MA 01746 USA  
Tel: +1 (508) 429-0450  
Fax: +1 (508) 429-0452

**Quality Systems Registration**

ISO 13485:2016  
ISO 9001:2015

**Conformity Assessment Procedure**  
Annex III, Self-Declared





# BIOSYSTEMS



BioSystems S.A., organizer of the training, CERTIFIES that

**Mr. Nasedchin Alexandr**

successfully participated in the service engineer's training  
"Random Access Biochemistry Analyzer A15 "

*May 18-22, Moscow 2009*

Director of technical service department  
Representative office "BioSystems S.A. Russia"

Sergey Vasiliyev



# BIOSYSTEMS



BioSystems S.A., organizer of the training, CERTIFIES that

**Mr. Poiata Vitalie**

successfully participated in the service engineer's training  
"Random Access Biochemistry Analyzer A15 "

**May 18-22, Moscow 2009**

Director of technical service department  
Representative office "BioSystems S.A." Russia

Sergey Vasiliyev





## Сертификат

Poiata Vitalie

компания: SRL Biosistem MLD

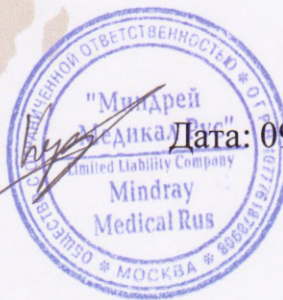
### Пройден технический тренинг по курсу:

- Автоматический гематологический анализатор BC-5150
- Автоматический гематологический анализатор BC-5800
- Автоматический гематологический анализатор BC-3600

05 октября – 09 октября 2015

Технический тренер (инженер): Кузьмин Сергей

Центр поддержки клиентов Mindray Medical Russia Ltd.



Дата: 09 октября 2015 года

## Сертификат

Nasedchin Alexandr

компания: SRL Biosistem MLD

### Пройден технический тренинг по курсу:

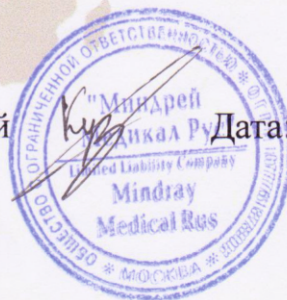
- Автоматический гематологический анализатор BC-5150
- Автоматический гематологический анализатор BC-5800
- Автоматический гематологический анализатор BC-3600

05 октября – 09 октября 2015

Технический тренер (инженер): Кузьмин Сергей

Дата: 09 октября 2015 года

Центр поддержки клиентов Mindray Medical Russia Ltd.



Steenberg 66  
Ninove  
BELGIUM

18.12.2014

To: Whom it may concern

***SERVICE TRAINING CERTIFICATE***

We Clindiag Susters BVBA, located Steenberg 66, Ninove 9401, who are official manufacturers of the Clindiag laboratory products, having own Clindiag group factories at several countries, do hereby authorize Mr. Alexandr Nasedchin the representative of Biosistem-mld SRL located at Albisoara Str, 16/1 Chisinau, Moldova to provide the technical support of the Clindiag laboratory analyzers as per the following list:

1. Semi auto chemistry analyzers SA-20 & SA-10.
2. Auto chemistry analyzers FA-200 & FA-300.
3. Coagulation analyzers CA-01 & CA-02.

Romain Cieters  
Manager Clindiag



**CLINDIAG**

Clindiag Systems BVBA

Steenberg 66

9401 Ninove - BELGIUM

Tel.: 054/250.936

Fax: 054/243.058

ON: 806.140.472

# **CLINDIAG**

**Clindiag Systems BVBA**

Steenberg 66  
Ninove  
BELGIUM

18.12.2014

To: Whom it may concern

## ***SERVICE TRAINING CERTIFICATE***

We Clindiag Susters BVBA, located Steenberg 66, Ninove 9401, who are official manufacturers of the Clindiag laboratory products, having own Clindiag group factories at several countries, do hereby authorize Mister Poiata Vitalie Vasile the representative of Biosistem-mld SRL located at Albisoara Str, 16/1 Chisinau, Moldova to provide the technical support of the Clindiag laboratory analyzers as per the following list:

1. Semi auto chemistry analyzers SA-20 & SA-10.
2. Auto chemistry analyzers FA-200 & FA-300.
3. Coagulation analyzers CA-01 & CA-02.

Romain Cieters  
Manager Clindiag



**CLINDIAG**

Clindiag Systems BVBA

Steenberg 66

9401 Ninove - BELGIUM

Tel.: 054/250.936

Fax: 054/243.058

ON: 806.140.472



DIRUI INDUSTRIAL CO., LTD.  
95, Yunhe Street, New & High Tech. Development Zone,  
Changchun, Jilin 130012, P.R. China  
Tel: +86 (431) 85100409  
Fax: +86 (431) 85172581  
E-mail: dirui@dirui.com.cn  
Http://www.dirui.com.cn

## Service Training Certificate

To: Biosistem-mld SRL

Date: 30-07-2015

This is to certify that we, **DIRUI INDUSTRIAL CO., LTD** - China having registered offices at the below given address as a reputable manufacturer of Urine Reagent Strips, Urine Analyzers, Hematology analyzer and Chemistry Analyzer under ISO and CE condition to the international quality standards.

**DIRUI INDUSTRIAL CO., LTD**  
**95, Yunhe Street, New & High Tech Development Zone**  
**Changchun 130012, China**  
**Tel:0086-431-85100409**  
**Fax:0086-431-85173354**

Herein, we confirm that,

Mr. Vitalie Poiata the representative of Biosistem-mld SRL has attended the course of technical training devoted to Urine analyzers H-100, H-500, H-800.

For an on behalf of Dirui Industrial Co., LTD

Dima Ji  
International Marketing & Sales Director  
DIRUI INDUSTRIAL CO.,LTD



# DIRUI

DIRUI INDUSTRIAL CO., LTD.

95, Yunhe Street, New & High Tech. Development Zone,

Changchun, Jilin 130012, P.R. China

Tel : +86 (431) 85100409

Fax: +86 (431) 85172581

E-mail: dirui@dirui.com.cn

Http://www.dirui.com.cn

## Service Training Certificate

To: Biosistem-mld SRL

Date: 30-07-2015

This is to certify that we, **DIRUI INDUSTRIAL CO., LTD** - China having registered offices at the below given address as a reputable manufacturer of Urine Reagent Strips, Urine Analyzers, Hematology analyzer and Chemistry Analyzer under ISO and CE condition to the international quality standards.

**DIRUI INDUSTRIAL CO., LTD**

**95, Yunhe Street, New & High Tech Development Zone**

**Changchun 130012, China**

**Tel:0086-431-85100409**

**Fax:0086-431-85173354**

Herein, we confirm that,

**Nasedchin Alexandr**, representative of Biosistem-mld SRL has attended the course of technical training devoted to Urine analyzers H-100, H-500, H-800.

For an on behalf of Dirui Industrial Co., LTD

Dima Ji  
International Marketing & Sales Director  
DIRUI INDUSTRIAL CO.,LTD



Declaration of Conformity V 1.0

# Declaration of Conformity



**Manufacturer:** Shenzhen Mindray Bio-Medical Electronics Co., Ltd.  
Mindray Building, Keji 12th Road South, Hi-tech Industrial  
Park, Nanshan, Shenzhen, 518057, P. R. China

**EC-Representative:** Shanghai International Holding Corp. GmbH (Europe)  
Eiffestraße 80  
20537 Hamburg, Germany

**Product:** **Auto Hematology Analyzer**

**Model:** **BC-5150**  
Including reagents as following:  
**M-52D DILUENT**  
**M-52DIFF LYSE**  
**M-52LH LYSE**  
**PROBE CLEANSER**

**Classification:** The device not in IVDD annex II and not for self  
testing/performance evaluation

**Conformity Assessment Route:** IVDD Annex III(excluding Section 6)

**We herewith declare that the above mentioned products meet the provisions of the Directive 98/79/EC on In Vitro Diagnostic Medical Devices. All supporting documentations are retained under the premises of the manufacturer.**

**Standards Applied:**

List of (harmonized) standards for which documented evidence for compliance can be provided as attachment.

**Start of CE-Marking:** 2013-9-26

**Place, Date of Issue:** Shenzhen, 2013-9-26

**Signature:** \_\_\_\_\_

**Name of Authorized Signatory:** Mr.tan ChuanBin  
**Position Held in Company:** Manager ,Technical Regulation

Declaration of Conformity V 1.0

## Applied Standards List

**Product:** Auto Hematology Analyzer  
BC-5150、BC-5000  
Including reagents as following:  
**M-52D DILUENT**  
**M-52DIFF LYSE**  
**M-52LH LYSE**  
**PROBE CLEANSER**

### Applied Standards:

|  |  |
|--|--|
| EN ISO 18113-1:2009                      | In vitro diagnostic medical devices —Information supplied by the manufacturer(labelling) Part 1: Terms, definitions and general requirements   |
| EN ISO 18113-2:2009                      | In vitro diagnostic medical devices - Information supplied by the manufacturer (labelling) - Part 2: In vitro diagnostic reagents for professional use   |
| EN ISO 18113-3:2009                      | In vitro diagnostic medical devices — Information supplied by the manufacturer (labelling ) Part 3: In vitro diagnostic instruments for professional use   |
| EN ISO 15223-1:2012                      | Medical devices — Symbols to be used with medical device labels, labelling and information to be supplied —Part 1: General requirements  |
| EN 13612: 2002                           | Performance evaluation of in vitro diagnostic medical devices  |
| ISO 14971:2012                           | Medical devices – Application of risk management to medical devices  |
| EN 61010-1:2001                          | Safety requirements for electrical equipment for measurement, control, and laboratory use Part 1: General requirement  |
| EN 61010-2-081:2002+A1:<br>2003+A1: 2003 | Safety requirements for electrical equipment for measurement, control and laboratory use - Part 2-081: Particular requirements for automatic and semi-automatic laboratory equipment for analysis and other purposes |
| EN 61010-2-101: 2002                     | Safety requirements for electrical equipment for measurement, control, and laboratory use - Part 2-101: Particular requirements for in vitro diagnostic (IVD) medical equipment                                      |



## Declaration of Conformity V 1.0

|                       |  |
|-----------------------|--|
| IEC 61010-2-010: 2005 | Safety requirements for electrical equipment for measurement, control and laboratory use - Part 2-010: Particular requirements for laboratory equipment for the heating of materials |
| EN 61326-1:2006       | Electrical equipment for measurement, control and laboratory use - EMC requirements - Part 1: General requirements   |
| EN 61326-2-6:2006     | Electrical equipment for measurement, control and laboratory use - EMC requirements - Part 2-6: Particular requirements - In vitro diagnostic (IVD) medical equipment                |
| EN 62304:2008         | Medical device software- Software life cycle processes   |
| EN 62366:2008         | Medical devices — Application of usability engineering to medical devices  |
| EN 13640: 2002        | Stability testing of in vitro diagnostic medical devices   |

To,  
Biosistem-mld SRL  
Albisoara 16/1 ap.7  
Chisinau, R. Moldova

26.02.2019

## **MANUFACTURERS AUTHORIZATION**

We, **Shenzhen Mindray Bio-Medical Electronics Co., Ltd.** ("Mindray") manufacturer of Hematology analyzers, hereby authorize: **Biosistem-mld SRL**, with business office at Albisoara 16/1 ap.7, Chisinau, Republic of Moldova, to submit bids and subsequently negotiate and sign Contracts for reagents and consumables for all auto-hematology analyzers supplied by company **Biosistem-mld SRL**.

The authorization period is valid one year from issue date and automatically renewable if no termination letter is issued by either part.

Neither this Letter of Authorization nor any further extension, will impose any obligation or grant any rights regarding further distribution of Product, nor allow any party to seek compensation for goodwill developed during the term of Letter of Authorization or any further extension.

Best regards,



SHENZHEN MINDRAY BIO-MEDICAL ELECTRONICS CO., LTD.  
4403055603015

Luan Haijiao

Deputy Manager of International Sales and Marketing System,  
Commonwealth of Independent States  
**Shenzhen Mindray Bio-Medical Electronics Co., Ltd.**

**SHENZHEN MINDRAY  
BIO-MEDICAL ELECTRONICS CO., LTD.**

Mindray Building, Keji 12th Road South,  
High-tech Industrial Park, Nanshan,  
Shenzhen 518057, P.R. China

Tel: +86 755 81888998

Fax: +86 755 26582680

Website: www.mindray.com



America

# CERTIFICATE

No. QS5 044751 0140 Rev. 02

**Certificate Holder:** Shenzhen Mindray Bio-Medical  
Electronics Co., Ltd.  
Mindray Building  
Keji 12th Road South  
High-Tech Industrial Park  
Nanshan  
518057 Shenzhen  
PEOPLE'S REPUBLIC OF CHINA

**Certification Mark:**



**Scope of Certificate:** See Page 2 for Overall Scope Statement.

**Standard(s):** ISO 9001:2015

The Certification Body of TÜV SÜD America Inc. certifies that the company mentioned above has established and is maintaining a quality management system that meets the requirements of the listed standards.

**Report No.:** SH2005501

**Effective Date:** 2020-08-12

**Expiry Date:** 2023-06-30

Page 1 of 4

**Date of Issue:** 2020-08-20

Tina Israel  
Manager, US Certification Body,  
Medical and Health Services



America

# CERTIFICATE

No. QS5 044751 0140 Rev. 02

## Overall Scope Statement

**Design and Development, Production and Distribution of Medical Electronic Equipment (including Patient Monitor and Accessories, Vital Signs Monitor, Center Monitoring System, Telemetry Monitoring System, Pulse Oximeter, Temperature Probe, Flow Sensor, Ambulatory Blood Pressure Monitor, Defibrillator / Monitor and Accessories, Electrocardiograph, Anesthesia Machine and Accessories, Ventilator, Air Compressor, Endoscope Camera System, Ultrasonic Diagnostic Equipment and Accessories, Digital Radiography System, Radiography System, Hematology Analyzer, Clinical Chemistry Analyzer, Urine Analyzer, Microplate Reader, Microplate Washer for In-Vitro Diagnostic Use, Chemiluminescence Immunoassay Analyzer, Flow Cytometer, (Auto) Sample Processing System, Auto Slide Maker and Stainer, Glycohemoglobin Analyzer, Specific Protein Analyzer), Reagents for Hematology Analyzer, Reagents for Clinical Chemistry Analyzer, Chemiluminescence Immunoassay Reagents, Chemiluminescence Immunoassay Calibrators and Controls, Reagents for Flow Cytometer, Reagents for Glycohemoglobin Analyzer, Calibrators and Controls for Glycohemoglobin Analyzer, Disposable Anesthesia Mask, Reusable Anesthesia Mask, Respiratory Mask, Disposable Breathing Circuit, Reusable Breathing Circuit, Heat and Moisture Exchanger, Filter, Breathing Bag**

Page 2 of 4

Date of Issue: 2020-08-20

Tina Israel  
Manager, US Certification Body,  
Medical and Health Services



America

# CERTIFICATE

No. QS5 044751 0140 Rev. 02

**Facility(ies):**

**Shenzhen Mindray Bio-Medical Electronics Co., Ltd.**  
Mindray Building, Keji 12th Road South, High-Tech  
Industrial Park, Nanshan, 518057, Shenzhen,  
PEOPLE'S REPUBLIC OF CHINA

**Facility Scopes:**

Design and Development, Production and Distribution of Medical Electronic Equipment (including Patient Monitor and Accessories, Vital Signs Monitor, Center Monitoring System, Telemetry Monitoring System, Pulse Oximeter, Temperature Probe, Flow Sensor, Ambulatory Blood Pressure Monitor, Defibrillator / Monitor and Accessories, Electrocardiograph, Anesthesia Machine and Accessories, Ventilator, Air Compressor, Endoscope Camera System, Ultrasonic Diagnostic Equipment and Accessories, Digital Radiography System, Radiography System, Hematology Analyzer, Clinical Chemistry Analyzer, Urine Analyzer, Microplate Reader, Microplate Washer for In-Vitro Diagnostic Use, Chemiluminescence Immunoassay Analyzer, Flow Cytometer, (Auto) Sample Processing System, Auto Slide Maker and Stainer, Glycohemoglobin Analyzer, Specific Protein Analyzer), Reagents for Hematology Analyzer, Reagents for Clinical Chemistry Analyzer, Chemiluminescence Immunoassay Reagents, Chemiluminescence Immunoassay Calibrators and Controls, Reagents for Flow Cytometer, Reagents for Glycohemoglobin Analyzer, Calibrators and Controls for Glycohemoglobin Analyzer, Disposable Anesthesia Mask, Reusable Anesthesia Mask, Respiratory Mask, Disposable Breathing Circuit, Reusable Breathing Circuit, Heat and Moisture Exchanger, Filter, Breathing Bag

Page 3 of 4

Date of Issue: 2020-08-20

Tina Israel  
Manager, US Certification Body,  
Medical and Health Services



America

# CERTIFICATE

No. QS5 044751 0140 Rev. 02

**Facility(ies)**

**Shenzhen Mindray Bio-Medical Electronics Co., Ltd.**  
 1203 Nanhuan Avenue, Guangming District, 518106  
 Shenzhen, PEOPLE'S REPUBLIC OF CHINA

**Facility Scopes:**

Design and Development, Production and Distribution of Medical Electronic Equipment (including Patient Monitor and Accessories, Vital Signs Monitor, Center Monitoring System, Telemetry Monitoring System, Pulse Oximeter, Temperature Probe, Flow Sensor, Ambulatory Blood Pressure Monitor , Defibrillator / Monitor and Accessories, Electrocardiograph, Anesthesia Machine and Accessories, Ventilator, Air Compressor, Endoscope Camera System, Ultrasonic Diagnostic Equipment and Accessories, Digital Radiography System, Radiography System, Hematology Analyzer, Clinical Chemistry Analyzer, Urine Analyzer, Microplate Reader, Microplate Washer for In-Vitro Diagnostic Use, Chemiluminescence Immunoassay Analyzer, Flow Cytometer, (Auto) Sample Processing System, Auto Slide Maker and Stainer, Glycohemoglobin Analyzer, Specific Protein Analyzer), Reagents for Hematology Analyzer, Reagents for Clinical Chemistry Analyzer, Chemiluminescence Immunoassay Reagents, Chemiluminescence Immunoassay Calibrators and Controls, Reagents for Flow Cytometer, Reagents for Glycohemoglobin Analyzer, Calibrators and Controls for Glycohemoglobin Analyzer, Disposable Anesthesia Mask, Reusable Anesthesia Mask, Respiratory Mask, Disposable Breathing Circuit, Reusable Breathing Circuit, Heat and Moisture Exchanger, Filter, Breathing Bag

Page 4 of 4

Date of Issue: 2020-08-20

Tina Israel  
 Manager, US Certification Body,  
 Medical and Health Services







# Certificate

No. Q5 044751 0164 Rev. 02

For the product(s)/product category (ies):

Patient Monitor and Accessories, Vital Signs Monitor,  
Center Monitoring System, Telemetry Monitoring System,  
Pulse Oximeter, Temperature Probe, Flow Sensor,  
Ambulatory Blood pressure Monitor,  
Defibrillator/Monitor and Accessories, Electrocardiograph,  
Anesthesia Machine and accessories, Ventilator,  
Air compressor, Endoscope Camera System,  
Ultrasonic Diagnostic Equipment and Accessories,  
Digital Radiography System, Radiography System,  
Hematology Analyzer, Clinical Chemistry Analyzer,  
Urine Analyzer, Microplate Reader,  
Microplate Washer for invitro diagnostic use,  
Chemiluminescence Immunoassay Analyzer,  
Flow Cytometer, (Auto) Sample Processing System,  
Auto Slide Maker&Stainer, Glycohemoglobin Analyzer,  
Specific Protein Analyzer, Reagents for Hematology Analyzer,  
Reagents for Clinical Chemistry Analyzer,  
Chemiluminescence Immunoassay Reagents,  
Chemiluminescence Immunoassay Calibrators and Controls,  
Reagents for Flow Cytometer,  
Reagents for Glycohemoglobin Analyzer,  
Calibrators and Controls for Glycohemoglobin Analyzer,  
Disposable Anesthesia Mask, Reusable Anesthesia Mask,  
Respiratory Mask, Disposable Breathing Circuit,  
Reusable Breathing Circuit, Heat and Moisture Exchanger,  
Filter, Breathing Bag.

December 29<sup>th</sup>, 2020

**LETTER OF DECLARATION**

To whom it may concern,

We, **Shenzhen Mindray Bio-Medical Electronics Co., Ltd.**, ("Mindray") manufacturer of Hematology analyzer **BC-5150**, do hereby declare that:

The following reagents:

- 105-004045-00 M-52D Diluent
- 105-003724-00 M-52DIFF Lyse
- 105-004307-00 M-52LH Lyse
- 105-002225-00 M-68 Probe Cleanser
- 105-003233-00 BC-5D High/Normal/Low/EN3ml\*3

Are manufactured by our company exclusively for the use with the closed-system BC-5150 Hematology Analyzers. The usage of reagents is also described in the user manual of the analyzer at the point: "2.7. Reagents, Controls and Calibrators", page 2-12.

Sincerely yours,



Yang Yong

General Manager of Sales and Marketing Division, CIS & TUR  
**Shenzhen Mindray Bio-Medical Electronics Co., Ltd.**

**SHENZHEN MINDRAY  
BIO-MEDICAL ELECTRONICS CO., LTD.**

Mindray Building, Keji 12th Road South,  
High-tech Industrial Park, Nanshan,  
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Fax: +86 755 26582680  
Website: www.mindray.com