ORDIN DE PLATA NR.: 914 TIP.DOC. 1

DATA EMITERII:24 septembrie 2021

PLATITI: 2000-00 LEI: Doua Mii lei 00 bani

PLATITOR: (R) 'BIOSISTEM MLD" SRL
CONTUL DE PLATI/CODUL IBAN
MD95ML000000002251429243
CODUL FISCAL :1010600028048 /

PRESTATORUL PLATITOR
BC"Moldindconbank"S.A. fil."Invest" Chisinau
CODUL BANCII:
:MOLDMD2X329:

BENEFICIAR (R)Institutul de Cardiologie IMSP
CONTUL DE PLATI/CODUL IBAN
MD98ML000000002251902161
CODUL FISCAL :1003600150613 /

PRESTATORUL BENEFICIAR
BC"Moldindconbank"S.A.
CODUL BANCII:
:MOLDMD2X

DESTINATIA PLATII:Pentru garantia pentru: oferta la procedura de achizi?ie publica nr. ocds-b3wdp1-MD-1630666210153 din 26.09.2021

TIPUL TRANSFERULUI
NORMAL/URGENT :N:

L.S.

CODUL TRANZACTIEI:001:
DATA PRIMIRII:24/09/2021
DATA EXECUTARII:

SEMNATURILE EMITENTULUI

CONDUCATOR:Web Poiata Vitalie

MIIGYwYJKoZIhvcNAQcCoIIGVDCCBlACAQExCzAJBgUrDgMCGgUAMAsGCSqGSIb3DQEHAaCCBGwwggRoMIIDUKADAgECAhNHAACjbi1rgFksQ0G4AAAAKNuMA0GCSqGSIb3DQEBCwUAMCIxIDAeBgNVBAMTF0NFUlQxLUNBLU1vbGRpbmRjb25iYW5rMB4XDTIxMDEyODExMzgwNVoXDTI0MDEyODExNDgwNVowgZ8xCzAJBgNVBAYTAk1EMRAwDgYDVQQIEwdNb2xkb3ZhMREwDwYDVQQHEwhDaGlzaW5hdTEWMBQGA1UEChMNQml

(semnatura electronica)

CONTABIL-SEF:Web Nasedchin Alexandr

MIIGZwYJKoZIhvcNAQcCoIIGWDCCBlQCAQExCzAJBgUrDgMCGgUAMAsGCSqGSIb3DQEHAaCCBHAwggRsMIIDVKADAgECAhNHAACjcahRKqbJeg8QAAAAKNxMA0GCSqGSIb3DQEBCwUAMCIxIDAeBgNVBAMTF0NFUlQxLUNBLU1vbGRpbmRjb25iYW5rMB4XDTIxMDEyODExMzkxOFoXDTI0MDEyODExNDkxOFowgaMxCzAJBgNVBAYTAk1EMRAwDgYDVQQIEwdNb2xkb3ZhMREwDwYDVQQHEwhDaGlzaW5hdTEWMBQGA1UEChMNQml

L.S. (semnatura electronica)

Digitally signed by Poiata Vitalie
Date: 2021.09.24 17:26:18 EEST
Reason: MoldSign Signature
Location: Moldova

CONDUCATOR: (semnatura manuala)

CONTABIL-SEF: (semnatura manuala)

SEMNATURA PRESTATORUL L.S.

MOTIVUL REFUZULUI L.S.

Anexa nr.7.2 la Instrucţiunea
aprobată prin ordinul IFPS
nr. 400 din 14 martie 2014

CC 04 AE

CERTIFICAT
privind lipsa sau existenţa restanţelor faţă de bugetul public naţional

Nr. / № A2116110 **din** / от 23.09.2021

1. Destinaţia / Назначение

Pentru participare la proceduri de achizitii publice

2. Date despre contribuabil / Информация о налогоплательщике

Denumirea / Наименование	**Codul fiscal / Numărul de identificare** / Фискальный код / Идентификационный номер
BIOSISTEM MLD S.R.L.	1010600028048
Adresa sediului de bază (strada, numărul) / Адрес основного месторасположения (улица, номер)	**Codul - Denumirea localităţii** / Код - Наименование населенного пункта
Albisoara nr.16 bl.1 of.7	0150-SEC.RISCANI

3. Atestarea lipsei sau existenţei restanţelor conform datelor Sistemului Informaţional Automatizat / Подтверждение отсутствия или наличия недоимки согласно данных Информационной автоматизированной системы

La data emiterii prezentului certificat restanţa faţă de bugetul public naţional constituie/ На дату выдачи данной справки недоимка перед национальным публичным бюджетом составляет: **0,00** lei/лей.

4. Valabil pînă la / Действителен до 08.10.2021

5. Autentificarea Serviciului Fiscal de Stat / Подтверждение Государственной налоговой службы

Şef DDF Rîşcani
a DGAF mun.Chişinău
Funcţia/Должность

Semnătura/Подпись

Viorica CĂUŞ
Numele şi prenumele/Фамилия и имя

L.Ş/ М.П.

Executor: *Svetlana Slonovscaia*
Numele şi prenumele/Фамилия и имя

Este extras din Sistemul Informaţional al SFS SIA „Contul curent al contribuabilului"// 23.09.2021 ora 11:53:53
cu aplicarea prevederilor pct. 82-83 Ordin IFPS nr.400 din 14.03.2014 (Monitorul Oficial 72-77/399, 28.03.2014)

NOTA (3,52)

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: MOLDMD2X329

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: MOLDMD2X329

Filiala „Invest" BC „Moldindconbank" SA confirmă existența contului curent in moneda nationala al **"BIOSISTEM MLD" S.R.L. (c/f 1010600028048)**, cu **IBAN MD95ML0000000022514292 43**.

Codul băncii MOLDMD2X329.

Director **Nina Țurcan**

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

semnătura

MINISTERUL JUSTIȚIEI AL REPUBLICII MOLDOVA
CAMERA ÎNREGISTRĂRII DE STAT I.S.
1004600077777
104

MD 0101250

I.P. "AGENŢIA SERVICII PUBLICE"

Departamentul înregistrare şi licenţiere a unităţilor de drept

EXTRAS

din Registrul de stat al persoanelor juridice

nr. **8506** din **28.04.2021**

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 şi codul fiscal: **1010600028048.**

Data înregistrării de stat: **12.08.2010.**

Sediul: **MD-2001, str. Albişoara, 16/1, ap.(of.) 7, mun. Chişinău, Republica Moldova.**

Obiectul principal de activitate:

1 Activitatea farmaceutică;

2 Importul, fabricarea, comercializarea, asistenţa tehnică şi (sau) reparaţia dispozitivelor medicale şi (sau) a opticii;

3 Acordarea asistenţei medicale de către instituţiile medico-sanitare private;

4 Comerţul cu ridicata al calculatoarelor, echipamentelor periferice şi software-ului;

5 Întreţinerea şi repararea maşinilor de birou şi a tehnicii de calcul;

6 Consultaţii în domeniul sistemelor de calcul.

Capitalul social: **5400** lei.

Administrator: POIATA VITALIE,

Asociaţi:

1. POIATA VITALIE 33,40 %

2. NASEDCHIN ALEXANDR 33,30 %

3. KOJEVNIKOV DMITRII 33,30 %.

Prezentul extras este eliberat în temeiul art. 34 al Legii nr. 220-XVI din 19 octombrie 2007 privind înregistrarea de stat a persoanelor juridice şi a întreprinzătorilor individuali şi confirmă datele din Registrul de stat la data de: 28.04.2021.

Specialist coordonator
tel. 022-207-840

Lazari Aliona

"AGENŢIA SERVICII PUBLICE" IDNO 1002600024700 REPUBLICA MOLDOVA CHIŞINĂU 003

EB 0358735

BIOSISTEM-MLD S.R.L.
c/f 1010600028048; adresa: or. Chișinău, str. Albișoara 16/1 of.7
tel.+373-22-808-517, +373-22-808719, fax: +373-22-808-519.
Web: www.biosistem-mld.com; e-mail: biosistem.mld@gmail.com

Lista fondatorilor Biosistem-mld SRL

Nr.	Nume, Prenume	IDNP
1.	Vitalie Poiata	0983103892591
2.	Alexandr Nasedchin	2002001070747
3.	Dmitrii Kojevnikov	0972305012362

BIOSISTEM-MLD S.R.L.
c/f 1010600028048; adresa: str. Albișoara 16/1 of.7, or. Chișinău
tel.+373-22-808517, +373-22-808719, fax +373-22-808519.
Web: www.biosistem-mld.com; e-mail: biosistem.mld@gmail.com

Către Grupul de lucru pentru evaluarea
Procedurii de achiziție nr. ocds-b3wdp1-MD-1630666210153
Din 15 sept 2021, 15:22 - 26 sept 2021, 15:22
din cadrul IMSP Institutul de Cardiologie

Declarație

Prin prezenta, SRL „Biosistem-mld”, declara ca :

- Va înregistra în Registrul de Stat al Dispozitivelor Medicale a Agenției Medicamentului și Dispozitivelor Medicale bunurile contractate pînă la momentul livrării acestora.
- Va prezenta monstre, în termen de 3 zile de la solicitarea autorității contractante

_____Vitalie Poiata

L.Ș.

GIMA S.p.A.
Via Marconi, 1
20060 Gessate (MI) – Italy
www.gimaitaly.com

EXPORT DIVISION
tel. +39 02 953854209/221/225
fax +39 02 95380056
export@gimaitaly.com

Gessate, 7 February 2012

CONFORMITY OF GIMA PRODUCTS

According to the annex VII of the Council Directive 93/42/EEC

as amended by the European Directive 2007/47/EEC concerning medical devices

GIMA declares that all medical devices illustrated on

GIMA INTERNATIONAL CATALOGUE

meet the provisions of the following Council Directive (when applicable)

93/42/EEC AS AMENDED BY THE EUROPEAN DIRECTIVE 2007/47/EEC

as below:

A) For all products classified in **CLASS I**, we have in our company a technical file as required from annex VII, and it is available a certificate of conformity signed by the responsible inside the EU (generally GIMA).

B) For all products in CLASS IIa and IIb it is available, or it will be available in one month, a declaration of conformity signed by an official European Notified Body or the ISO 9002 certificate of the manufacturer.

GIMA S.p.A.
Q.A. Department
Nicola Manzoni

CERTIFICATE

Reg. Number	10164 - A	Valid From	2018-10-01
First issue date	2012-10-15	Last change date	2018-10-01
Valid Until	2021-10-14	IAF Sector	29

Quality Management System Certificate

ISO 9001:2015

We certify that the Quality Management System of the Organization:

GIMA S.p.A.

Is in compliance with the standard UNI EN ISO 9001:2015 for the following products/services:

Trade, packaging and service of medical devices (MD), in vitro diagnostic products (IVD), personal protective equipments (PPE), biocides, veterinary items, medical accessories furniture and aids

Chief Operating Officer
Giampiero Belcredi

The maintaining of the certification is subject to annual surveillance and dependent on the observance of Kiwa Cermet Italia contractual requirements.

This certificate is composed of 1 page.

Kiwa Cermet Italia S.p.A.
Società con socio unico, soggetta all'attività di direzione e coordinamento di Kiwa Italia Holding Srl
Via Cadriano, 23
40057 Granarolo dell'Emilia (BO)
Tel +39.051.459.3.111
Fax +39.051.763.382
E-mail: info@kiwacermet.it
www.kiwacermet.it

GIMA S.p.A.
Registered Headquarters
- Via Grossi, 2 20121 Milano Italia

Certified Sites
- Via Marconi, 1 20060 Gessate (MI) Italia

SGQ N° 007A
SGA N° 010D
PRD N° 069B
FSM N° 0041
PRS N° 089C

CERTIFICATE

Reg. Number	10164 - M	Valid From	2018-10-01
First issue date	2012-10-15	Last change date	2018-10-01
Valid until	2021-10-14		

Quality Management System Certificate

ISO 13485:2016

We certify that the Quality Management System of the Organization:

GIMA S.p.A.

Is in compliance with the standard UNI CEI EN ISO 13485:2016 for the following products/services:

Trade, packaging and service of: medical devices (MD), in vitro diagnostic products (IVD), medical accessories, furniture and aids,

Chief Operating Officer
Giampiero Belcredi

The maintaining of certification is subject to annual surveillance and dependent upon the observance of Kiwa Cermet Italia contractual requirements.

Refer to quality manual for details of exclusion of UNI CEI EN ISO 13485:2016 requirements.

This certificate is composed of 1 page.

Kiwa Cermet Italia S.p.A.
Società con socio unico, soggetta all'attività di direzione e coordinamento di Kiwa Italia Holding Srl
Via Cadriano, 23
40057 Granarolo dell'Emilia (BO)
Tel +39.051.459.3.111
Fax +39.051.763.382
E-mail: info@kiwacermet.it
www.kiwacermet.it

GIMA S.p.A.
Registered Headquarters
- Via Grossi, 2 20121 Milano Italia

Certified Sites
- Via Marconi, 1 20060 Gessate (MI) Italia

SGQ N° 007A
SGA N° 010D
PRD N° 069B
FSM N° 004I
PRS N° 089C

CERTIFICATE

Full Quality Assurance System

Medical Devices Directive 93/42/EEC Annex II

Company Name : Kordon Tıp Sağlık Araç Gereçleri Müh. Prj. İth. San. Tic. Ltd. Şti.

Company Address : 10006/1 Sokak No:43 A.O.S.B. Çiğli IZMIR / TURKEY

Related Directives and Annex : MDD 93/42/EEC Medical Devices Directive - Annex II (Excluding Section 4)

Product : Ethylene Oxide Sterilizer – Class IIb
Ethylene Oxide Sterilization Cartridges – Class IIb
Ethylene Oxide Sterilization Cartridge Packs – Class IIb

Product Types are attached.

Certificate Number : M.2017.106.7586
Report Number : MD.3232.IB
Initial Assessment Date : 14.10.2016
Registration Date : 17.01.2017
Revision Date /No : -
Expiry Date : 16.01.2022

UDEM International Certification Auditing Training Centre Industry and Trade Co. Ltd.

UDEM hereby declares that the requirements of Annex II, excluding section 4 of the directive 93/42/EEC have been met for the listed products. The above named manufacturer has established and applies a quality assurance system, which is subject to periodic surveillance audits, defined by Annex II, section 5 of the forementioned directive. According to Annex II, section 4 an EC design- examination certificate is required for placing the Class III devices on the market. This certificate remains as the property of UDEM International Certification Auditing Training Centre Industry and Trade Co. Ltd. to whom it must be returned upon request. The above named company and UDEM must keep a copy of this certificate for 5 years from the registration of the certificate. Usage of the CE mark is under the responsibility of the manufacturer with the completion of EC Declaration of Conformity. The above mentioned company must notify all changes related with the approved product to UDEM. If UDEM will not renew the expiry date of this certificate in question, the mentioned company should stop placing the product on the market. The currency of the certificate can be checked through www.udemltd.com. tr.

CE 2292

Addrres: Mutlukent Mahallesi 2073 Sokak (Eski 93 Sokak) No:10 Çankaya – Ankara – TURKEY
Phone: +90 0312 443 03 90 **Fax:** +90 0312 443 03 76
E-mail: info@udemltd.com.tr www.udemltd.com.tr

This document containing 1 (one) pages is the Annex of the Certificate with the number M.2017.106.7586 and with the registration date of 17.01.2017 issued for "Kordon Tıp Sağlık Araç Gereçleri Müh. Prj. İth. San. Tic. Ltd. Şti." by UDEM Uluslararası Belgelendirme Denetim Eğitim Merkezi San. ve Tic. Ltd. Şti. that is giving service as Notified Body with the ID No: 2292 according to 93/42/EEC Medical Devices Directive

Ethylene Oxide Sterilizer	Ethylene Oxide Sterilization Cartridges	Ethylene Oxide Sterilization Cartridge Packs
Model	**Model**	**Model**
AX 60	AX 5	AR 5
AX 135	AX 6	AR 6
AX 160	AX 7	AR 7
AX 200	AX 8	AR 8
AX 225	AX 9	AR 9
AX 400	AX 10	AR 10
AX 450	AX 11	AR 11
AX 1000	AX 12	AR 12
AX 2000	AX 13	AR 13
AX 4000	AX 14	AR 14
AX 6000	AX 15	AR 15
AX 9000	AX 16	AR 16
	AX 17	AR 17
	AX 18	AR 18
	AX 19	AR 19
	AX 20	AR 20
	AX 21	AR 21
	AX 22	AR 22
	AX 23	AR 23
	AX 24	AR 24
	AX 25	AR 25
	AX 26	AR 26
	AX 27	AR 27
	AX 28	AR 28
	AX 29	AR 29
	AX 30	AR 30
	AQ 5	ARQ 5
	AQ 6	ARQ 6
	AQ 7	ARQ 7
	AQ 8	ARQ 8
	AQ 9	ARQ 9
	AQ 10	ARQ 10
	AQ 11	ARQ 11
	AQ 12	ARQ 12
	AQ 13	ARQ 13
	AQ 14	ARQ 14
	AQ 15	ARQ 15
	AQ 16	ARQ 16
	AQ 17	ARQ 17
	AQ 18	ARQ 18
	AQ 19	ARQ 19
	AQ 20	ARQ 20
	AQ 21	ARQ 21
	AQ 22	ARQ 22
	AQ 23	ARQ 23
	AQ 24	ARQ 24
	AQ 25	ARQ 25
	AQ 26	ARQ 26
	AQ 27	ARQ 27
	AQ 28	ARQ 28
	AQ 29	ARQ 29
	AQ 30	ARQ 30
	AL 7	
	AL 25	
	AL 67	
	AL 100	
	AX 67	
	AX 100	
	AX 127	
	AX 134	
	AQ 70	
	AQ 120	
	AQ 130	
	AQ 170	
	AQ 200	
	AQ 230	

UDEM International Certification Auditing Training Centre Industry and Trade Co. Ltd.

ACCREDITED BY NAC
MANAGEMENT SYSTEMS
ISO/IEC 17021-1:2015
NAC-002-MS

Certificate of Registration

This is to certify that

KORDON TIP SAĞLIK ARAÇ GEREÇLERİ MÜHENDİSLİK PROJE İTHALAT LTD. ŞTİ.

10006/1 NO:43 A.O.S.B. ÇİĞLİ - İZMİR / TÜRKİYE

Branch: 354. SOK NO:4 2. SANAYİ SİTESİ BORNOVA - İZMİR / TURKEY

complies with requirements of

ISO 9001:2015

This certificate is valid concerning all activities related to;

MANUFACTURING, DESIGN AND SALES OF ETHYLENE OXIDE STERILIZERS AND ETHYLENE OXIDE CARTIDGES. PRODUCT REALIZATION AND SALES OF BIOLOGICAL INDICATORS, STERILIZATION REELS, CHEMICAL INDICATORS, AUTOCLAVE TAPES, STERILIZATION DOCUMENTATION LABEL CHEMICAL INDICATORS, ETHYLENE OXIDE CARTRIDGE STORAGE CONTAINERS, WASHER INDICATORS, AUTOMATIC CARTRIDGE ACTIVATORS AND CONTAINERS, ETHYLENE OXIDE DETECTORS, AUTOCLAVEABLE BIOHAZARD BAGS, PATIENT TRANSFER SYSTEM, BOWIE & DICK TEST PACKS, WRAP PAPERS, BIOLOGICAL INDICATOR INCUBATORS, CHEMICAL VAPOR INDICATOR CLASS V FEED,EO INDICATOR CHEMICAL CLASS V FEED, RESIDUAL PROTEIN TEST, ULTRASONIC WASHING INDICATOR, STERILIZATION ENVELOPES,SELF ADHESIVE CHEMICAL THEY INDICATOR, HELIX CARGO CONTROL INDICATOR,LABEL GUN , WASH INDICATOR APPARATUS,PCD APPARATUS ,STERILIZATION VALIDATION AND CALIBRATION SERVICE, STERILIZATION REEL SEALING, CUTTING AND PRINTING MACHINE, NEUTRALIZATORS, HEADER BAGS, WORK STATIONS, HANGER – CUTTER APPARATUS

ETİLEN OKSİT STERİLİZATÖRLERİ VE ETİLEN OKSİT KARTUŞLARI, ÜRETİMİ , TASARIMI VE SATIŞI. BİYOLOJİK İNDİKATÖRLER, STERİLİZASYON RULOLARI, KİMYASAL İNDİKATÖRLER, OTOKLAV BANTLARI, STERİLİZASYON DÖKÜMANTASYON ETİKET KİMYASAL İNDİKATÖRLERİ, ETİLEN OKSİT KARTUŞ SAKLAMA KONTEYNIRI, YIKAMA İNDİKATÖRLERİ, OTOMATİK KARTUŞ AKTİVATÖRLERİ VE KONTEYNIRLARI, ETİLEN OKSİT DEDEKTÖRÜ, OTOKLAVLANABİLİR TIBBİ ATIK TORBASI, HASTA TRANSFER SİSTEMİ, BOWIE & DICK TEST PAKETLERİ, WRAP KAĞITLARI, BİYOLOJİK İNDİKATÖR İNKÜBATÖRÜ, BUHAR KIMYASAL İNDİKATÖR CLASS V İLERLEMELI, EO KİMYASAL İNDİKATÖR CLASS V İLERLEMELI, PROTEİN KALINTI TESTİ, ULTRASONIC YIKAMA İNDİKATÖRÜ, STERİLİZASYON ZARFLARI, KENDİNDEN YAPIŞKANLI KİMYASAL İNDİKATÖRLER, HELIX YÜK KONTROL İNDİKATÖRÜ, ETİKET TABANCASI, YIKAMA İNDİKATÖRÜ APARATLARI , PCD APARATLARI, STERİLİZASYON VALİDASYON VE KALİBRASYON HİZMETİ, STERİLİZASYON RULOSU KAPATMA / KESME VE YAZICI CİHAZLAR, NÖTRALİZATÖRLER, HEADER BAG, ÇALIŞMA İSTASYONLARI, ASKI – KESME APARATI, FASON ÜRETİMİNİN GERÇEKLEŞTİRİLMESİ VE SATIŞI

ISO 01 794 488	Jan. 3, 2020	Jan. 2, 2021
Certificate No.	***Date of this Certificate***	***Certification Expiry Date***
Dec. 26, 2019	Jan. 3, 2020	
Date of Audit	***Date of Registration***	***Managing Director / Director***

MDC MEDICERT CERTIFICATE

Medicert Uluslararası Ürün Ve Sistem Belgelendirme Ltd. Şti.
Tersane Mah. Cemal Gürsel Cad. No:11/3 Halide Hnm. Apt. Karşıyaka / İzmir
Tel: 0232 327 33 44 www.medicert.com.tr info@medicert.com.tr

Certificate of Registration

This is to certify that

Quality Management System
for Medical Devices

of

KORDON TIP SAĞLIK ARAÇ GEREÇLERİ
MÜHENDİSLİK PROJE İTHALAT LTD. ŞTİ.

10006/1 NO:43 A.O.S.B. ÇİĞLİ - İZMİR / TÜRKİYE

Branch: 354. SOK NO:4 2. SANAYİ SİTESİ BORNOVA - İZMİR / TURKEY

complies with requirements of

ISO 13485:2016

This certificate is valid concerning all activities related to;

MANUFACTURING, DESIGN AND SALES OF ETHYLENE OXIDE STERILIZERS AND ETHYLENE OXIDE CARTIDGES. PRODUCT REALIZATION AND SALES OF BIOLOGICAL INDICATORS, STERILIZATION REELS, CHEMICAL INDICATORS, AUTOCLAVE TAPES, STERILIZATION DOCUMENTATION LABEL CHEMICAL INDICATORS, ETHYLENE OXIDE CARTRIDGE STORAGE CONTAINERS, WASHER INDICATORS, AUTOMATIC CARTRIDGE ACTIVATORS AND CONTAINERS, ETHYLENE OXIDE DETECTORS, AUTOCLAVEABLE BIOHAZARD BAGS, PATIENT TRANSFER SYSTEM, BOWIE & DICK TEST PACKS, WRAP PAPERS, BIOLOGICAL INDICATOR INCUBATORS, CHEMICAL VAPOR INDICATOR CLASS V FEED,EO INDICATOR CHEMICAL CLASS V FEED, RESIDUAL PROTEIN TEST, ULTRASONIC WASHING INDICATOR, STERILIZATION ENVELOPES,SELF ADHESIVE CHEMICAL THEY INDICATOR, HELIX CARGO CONTROL INDICATOR,LABEL GUN, WASH INDICATOR APPARATUS,PCD APPARATUS ,STERILIZATION VALIDATION AND CALIBRATION SERVICE, STERILIZATION REEL SEALING, CUTTING AND PRINTING MACHINE, NEUTRALIZATORS, HEADER BAGS, WORK STATIONS, HANGER – CUTTER APPARATUS

ISO 02 795 488	Jan. 3, 2020	Jan. 2, 2021
Certificate No.	*Date of this Certificate*	*Certification Expiry Date*
Dec. 27, 2019	Jan. 3, 2020	
Date of Audit	*Date of Registration*	*Managing Director / Director*

Medicert Uluslararası Ürün Ve Sistem Belgelendirme Ltd. Şti.
Tersane Mah. Cemal Gürsel Cad. No:11/3 Halide Hnm. Apt. Karşıyaka / İzmir
Tel: 0232 327 33 44 www.medicert.com.tr info@medicert.com.tr

EC Certificate

Directive 98/79/EC Annex IV, excluding Sections 4 and 6
Full Quality Assurance System
In Vitro Diagnostic Medical Devices

Registration No.: HL 60131743 0001

Report No.: 10042449 010

Manufacturer:
Bioptik Technology, Inc.
No. 188, Jhonghua South Road
Gongguan Village
Jhunan Township
Miaoli County, 35057
Taiwan

Products:
In-vitro diagnostic Medical Devices for self-testing

(see attachment for products included)

Replaces Approval, Registration No.: HL 60088590 0001

Expiry Date: 2023-09-17

The Notified Body hereby declares that the requirements of Annex IV, excluding section 4 and 6 of the directive 98/79/EC have been met for the listed products. The above named manufacturer has established and applies a quality assurance system, which is subject to periodic surveillance, defined by Annex IV, section 5 of the aforementioned directive. For placing on the market of List A devices covered by this certificate an EC design-examination certificate according to Annex IV, section 4 and a verification of manufactured products according to section 6 is required.

Effective Date: 2018-10-19

Date: 2018-10-19

Notified Body
TÜV Rheinland LGA Products GmbH
TÜVRheinland
Allen Chen
Zertifizierungsstelle

TÜV Rheinland LGA Products GmbH - Tillystraße 2 - 90431 Nürnberg
TÜV Rheinland LGA Products GmbH is a Notified Body according to Directive 98/79/EC concerning in vitro diagnostic medical devices with the identification number 0197.

TÜVRheinland®

Doc. 1/1, Rev. 0

TÜV Rheinland
LGA Products GmbH
Tillystraße 2, 90431 Nürnberg

Attachment to Certificate
Registration No.: HL 60131743 0001
Report No.: 10042449 010

Manufacturer:
Bioptik Technology, Inc.
No. 188, Jhonghua South Road
Gongguan Village
Jhunan Township
Miaoli County, 35057
Taiwan

Products:

- Blood Glucose Monitoring Systems
- Blood Cholesterol Monitoring Systems
- Hemoglobin Monitoring Systems
- Blood Triglyceride Monitoring System
- Blood Glucose/Uric Acid Monitoring Systems
- Blood Glucose/Cholesterol Monitoring Systems
- Blood Glucose/Hemoglobin Monitoring System
- Blood Glucose/Cholesterol/Uric Acid Monitoring Systems
- Blood Glucose/Cholesterol/Hemoglobin Monitoring Systems
- Blood Glucose/Cholesterol/Triglyceride Monitoring Systems
- Blood Glucose/Cholesterol/Uric Acid/Hemoglobin Monitoring System
- Blood Glucose/Cholesterol/Uric Acid/Hemoglobin/ Triglyceride Monitoring Systems
- Blood Pressure/Glucose/Cholesterol Monitoring Systems (assessment limited to Glucose/Cholesterol Monitoring)

Notified Body

TÜV Rheinland LGA Products GmbH TÜVRheinland® Zertifizierungsstelle

Allen Chen

Date: 2018-10-19

TÜVRheinland®

Certificate

The Certification Body of
TÜV Rheinland LGA Products GmbH

hereby certifies that the organization

Bioptik Technology, Inc.
No. 188, Jhonghua South Road
Gongguan Village
Jhunan Township
Miaoli County, 35057
Taiwan

has established and applies a quality management system for medical devices for the following scope:

Design and development, manufacture and distribution of Medical devices
(see attachment for products included)

Proof has been furnished that the requirements specified in

EN ISO 13485:2016

are fulfilled. The quality management system is subject to yearly surveillance.

Effective Date:	2018-10-19
Certificate Registration No.:	SX 60131746 0001
An audit was performed. Report No.:	50145079 001
This Certificate is valid until:	2021-09-17

Certification Body

DAkkS
Deutsche
Akkreditierungsstelle
D-ZM-14169-01-02

TÜV Rheinland LGA Products GmbH
TÜVRheinland®
Zertifizierungsstelle

Date 2018-10-19

Allen Chen

TÜV Rheinland LGA Products GmbH - Tillystraße 2 - 90431 Nürnberg
Tel.: +49 221 806-1371 Fax: +49 221 806-3935 e-mail:cert-validity@de.tuv.com http://www.tuv.com/safety

TÜVRheinland®

Doc. 1/1, Rev. 0

TÜV Rheinland
LGA Products GmbH
Tillystraße 2, 90431 Nürnberg

Attachment to Certificate
Registration No.: SX 60131746 0001
Report No.: 50145079 001

Organization:
Bioptik Technology, Inc.
No. 188, Jhonghua South Road
Gongguan Village
Jhunan Township
Miaoli County, 35057
Taiwan

Scope:

Products:

- In vitro diagnostic medical devices used in blood analytes and blood glucose monitoring including meter, test strips and control solutions for self-testing, near patient/point of care.
- Blood Pressure/Glucose/Cholesterol Monitoring System (assessment limited to Blood Pressure Monitoring)

Certification Body

DAkkS
Deutsche
Akkreditierungsstelle
D-ZM-14169-01-02

TÜV Rheinland LGA Products GmbH
TÜVRheinland®
Zertifizierungsstelle

Allen Chen

Date: 2018-10-19

CERACARTA® S.p.A.

DECLARATION OF CONFORMITY

Forlì, 18th January 2018

The devices named TOP TRACE & MEDISENSOR DISPOSABLE ELECTRODES FOR ECG (including models ST 50 RFI / RT 50 RFI & MEDISENSOR FS501-S) and the REUSABLE SUCTION CHEST AND CLAMP ELECTRODES have been produced by the company Ceracarta Spa on the basis of the essential requirements, see enclosure I of the directive 93/42/CEE, as prescribed in attachment VII of the above directive.

The writing company Ceracarta Spa located in Via Secondo Casadei n° 14, 47122 Forlì, manufacturer of above listed DISPOSABLE & REUSABLE ELECTRODES declares under its own responsability that such devices satisfy all the requirements of directive 93/42/CEE as amended by 2007/47/EC , about medical devices and in particular that:

- the Dispositives in object satisfy the essential requirements as in enclosure I of Directive 93/42/CEE;
- the Dispositives in object must be considered as belonging to Class I;
- the manufacturer has prepared and keeps the technical files updated in accordance with enclosure VII, section 3 of the directive itself;
- such documentation is available at the headquarters of Ceracarta , for any reference by the entitled bodies.

Sincerely,

CERACARTA SPA
Bandini Alessandro

Ceracarta S.p.A. Via Secondo Casadei, 14 - 47122 Forlì ITALY
Tel: +39.0543780055 Fax: +39.0543781404
http://www.ceracarta.it info@ceracarta.it

ISO 9001:2008

EN ISO 13485:2012

CSQ

www.imq.it

CISQ is a member of

IQNet

THE INTERNATIONAL CERTIFICATION NETWORK

www.iqnet-certification.com

IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world. IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.

CERTIFICATO N.
CERTIFICATE N. 9190.CRC3

SI CERTIFICA CHE IL SISTEMA QUALITA' DI
WE HEREBY CERTIFY THAT THE QUALITY SYSTEM OPERATED BY

CERACARTA SPA

VIA SECONDO CASADEI 14 Z.I. VILLA SELVA - 47122 FORLI' (FC)

UNITA' OPERATIVE / *OPERATIVE UNITS*

VIA SECONDO CASADEI 14 Z.I. VILLA SELVA - 47122 FORLI' (FC)

E' CONFORME ALLA NORMA / *IS IN COMPLIANCE WITH THE STANDARD*

ISO 9001:2008

PER LE SEGUENTI ATTIVITA' / *FOR THE FOLLOWING ACTIVITIES*

Produzione e stampa di carte speciali e diagrammate per registrazione ad uso industriale, ferroviario, medicale e biglietteria anche conto terzi. Produzione e stampa di etichette e biglietti anche a lettura/scrittura in radio frequenza (RFID). Sviluppo e produzione di creme, gel sterile e non sterile per applicazioni elettrodiagnostiche e ad ultrasuoni, anche conto terzi. Commercializzazione ed immissione in commercio di accessori per applicazioni elettrodiagnostiche, ad ultrasuoni e per strumenti elettromedicali. Sviluppo e produzione di elettrodi per ECG. Gestione della produzione ed immissione in commercio di elettrodi per ECG. Immissione in commercio di piastre per elettrobisturi e defibrillatori. Commercializzazione di video stampanti, carte fotografiche per video stampanti, stampanti e relativi materiali di consumo ed accessori

Manufacture and print of special recording chart papers for industrial, railway, medical use and ticketing also on behalf of third parties. Manufacture and print of labels and tickets also radio frequency reading/writing (RFID). Development and manufacture of creams, gels sterile and not sterile for electromedical and ultrasound procedures also on behalf of third parties. Trade and placing on the market of accessories for electromedical and ultrasound diagnostic devices and for electromedical equipment. Development and manufacture of electrods for ECG. Production management and placing on the market of electrods for ECG. Placing on the market of electrosurgical plates and defibrillation pads. Trade of videoprinters, photographic papers for videoprinters, printers and related consumable and accessories

Ulteriori informazioni riguardanti l'applicabilità dei requisiti ISO 9001:2008 possono essere ottenute consultando l'organizzazione
Further clarifications regarding the applicability of ISO 9001:2008 requirements may be obtained by consulting the organization

IL PRESENTE CERTIFICATO E' SOGGETTO AL RISPETTO DEL
REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE
THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE REQUIREMENTS OF THE RULES FOR CERTIFICATION OF MANAGEMENT SYSTEMS

DATE:	PRIMA CERTIFICAZIONE *FIRST CERTIFICATION*	EMISSIONE CORRENTE *CURRENT ISSUE*	SCADENZA *EXPIRY*
	2002-11-26	2017-10-13	2020-10-07

L'Organizzazione dovrà ottenere la certificazione secondo la norma ISO 9001:2015 entro il 2018/09/14;
in caso contrario, il presente certificato cesserà la propria validità in tale data
The Organization shall obtain the certification according to ISO 9001:2015 within 2018/09/14;
otherwise the validity of this certificate will expire

IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY
Management Systems Division - Flavio Ornago

Data di scadenza del precedente ciclo di certificazione: 2017-10-07
Data di conclusione dell'audit di rinnovo: 2017-10-11
Data della decisione di rinnovo: 2017-10-13

IMQ

FEDERAZIONE CISQ

www.cisq.com

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

IAF: 07, 09, 19, 29

SGQ N°005A, SGA N°006D, SCR N°005F,
SSI N°003G, FSM N°007I, SGE N°006M,
EMAS N°003P, PRD N°005B, PRS N°080C
ISP N°063E, LAB N°0121, LAT N°021
Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements

I processi riconducibili a settori IAF sottolineati risultano non ancora coperti da accreditamento
Processes related to underlined IAF sectors are not yet covered by accreditation
La validità del certificato è subordinata a sorveglianza annuale e riesame completo del Sistema di Gestione con periodicità triennale
The validity of the certificate is submitted to annual audit and a reassessment of the entire Management System within three years

Organismo di Certificazione Federato CISQ
www.imq.it

CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale.
CISQ is the Italian Federation of management system Certification Bodies.

THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/IMQ *as an IQNet Partner hereby states that the organization*

CERACARTA SPA

VIA SECONDO CASADEI 14 Z.I. VILLA SELVA - 47122 FORLI' (FC)

for the following scope:

Manufacture and print of special recording chart papers for industrial, railway, medical use and ticketing also on behalf of third parties. Manufacture and print of labels and tickets also radio frequency reading/writing (RFID). Development and manufacture of creams, gels sterile and not sterile for electromedical and ultrasound procedures also on behalf of third parties. Trade and placing on the market of accessories for electromedical and ultrasound diagnostic devices and for electromedical equipment. Development and manufacture of electrods for ECG. Production management and placing on the market of electrods for ECG. Placing on the market of electrosurgical plates and defibrillation pads. Trade of videoprinters, photographic papers for videoprinters, printers and related consumable and accessories

Further clarifications regarding the applicability of ISO 9001:2008 requirements may be obtained by consulting the organization

has implemented and maintains a

Quality Management System

which fulfills the requirements of the following standard

ISO 9001:2008

Issued on: **2017 – 10 – 13**

First issued on: **2002 – 11 – 26**

for the validity date, please refer to the original certificate issued by IMQ*

Registration Number: IT – 112265

Alex Stoichitoiu
President of IQNET

Ing. Claudio Provetti
President of CISQ

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* FCAV *Brazil*
FONDONORMA *Venezuela* ICONTEC *Colombia* Inspecta Certification *Finland* INTECO *Costa Rica*
IRAM *Argentina* JQA *Japan* KFQ *Korea* MIRTEC *Greece* MSZT *Hungary* Nemko AS *Norway* NSAI *Ireland* PCBC *Poland*
Quality Austria *Austria* RR *Russia* SIGE *México* SII *Israel* SIQ *Slovenia* SIRIM QAS International *Malaysia*
SQS *Switzerland* SRAC *Romania* TEST St Petersburg *Russia* TSE *Turkey* Vinçotte *Belgium* YUQS *Serbia*
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

* This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document
** The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com

CSQ

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www.imq.it

CISQ is a member of

IQNet

THE INTERNATIONAL CERTIFICATION NETWORK

www.iqnet-certification.com

IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world. IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.

CERTIFICATO N.
CERTIFICATE N. 9124.CRC4

SI CERTIFICA CHE IL SISTEMA QUALITA' DI
WE HEREBY CERTIFY THAT THE QUALITY SYSTEM OPERATED BY

CERACARTA SPA

VIA SECONDO CASADEI 14 Z.I. VILLA SELVA - 47122 FORLI' (FC)

UNITA' OPERATIVE / *OPERATIVE UNITS*

VIA SECONDO CASADEI 14 Z.I. VILLA SELVA - 47122 FORLI' (FC)

E' CONFORME ALLA NORMA / *IS IN COMPLIANCE WITH THE STANDARD*

EN ISO 13485:2012

PER LE SEGUENTI ATTIVITA' / *FOR THE FOLLOWING ACTIVITIES*

Produzione e stampa di carte speciali e diagrammate per registrazione ad uso medicale anche conto terzi. Produzione e stampa di etichette ad uso medicale. Sviluppo e produzione di creme, gel sterile e non sterile per applicazioni elettrodiagnostiche e ad ultrasuoni, anche conto terzi. Commercializzazione ed immissione in commercio di accessori per applicazioni elettrodiagnostiche, ad ultrasuoni e per strumenti elettromedicali. Sviluppo e produzione di elettrodi per ECG. Gestione della produzione ed immissione in commercio di elettrodi per ECG. Immissione in commercio di piastre per elettrobisturi e defibrillatori. Commercializzazione di video stampanti, carte fotografiche per video stampanti, stampanti e relativi materiali di consumo ed accessori per uso medicale

Manufacture and print of special recording chart papers for medical use also on behalf of third parties. Manufacture and print of labels for medical use. Development and manufacture of creams, gels sterile and not sterile for electromedical and ultrasound procedures also on behalf of third parties. Trade and placing on the market of accessories for electromedical and ultrasound diagnostic devices and for electromedical equipment. Development and manufacture of electrods for ECG. Production management and placing on the market of electrods for ECG. Placing on the market of electrosurgical plates and defibrillation pads. Trade of videoprinters, photographic papers for videoprinters, printers and related consumable and accessories for medical use

Ulteriori informazioni riguardanti l'applicabilità dei requisiti EN ISO 13485:2012 possono essere ottenute consultando l'organizzazione
Further clarifications regarding the applicability of EN ISO 13485:2012 requirements may be obtained by consulting the organization

IL PRESENTE CERTIFICATO E' SOGGETTO AL RISPETTO DEL
REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE
THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE REQUIREMENTS OF THE RULES FOR CERTIFICATION OF MANAGEMENT SYSTEMS

DATE:	PRIMA CERTIFICAZIONE *FIRST CERTIFICATION*	EMISSIONE CORRENTE *CURRENT ISSUE*	SCADENZA *EXPIRY*
	1999-07-20	2017-10-13	2020-10-07

L'Organizzazione dovrà ottenere la certificazione secondo la norma ISO 13485:2016 entro il 2019/02/28;
in caso contrario, il presente certificato cesserà la propria validità in tale data
The Organization shall obtain the certification according to ISO 13485:2016 within 2019/02/28;
otherwise the validity of this certificate will expire

IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY
Management Systems Division - Flavio Ornago

Data di scadenza del precedente ciclo di certificazione: 2017-10-07
Data di conclusione dell'audit di rinnovo: 2017-10-11
Data della decisione di rinnovo: 2017-10-13

CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale.

CISQ is the Italian Federation of management system Certification Bodies.

FEDERAZIONE CISQ

www.cisq.com

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

SGQ N°005A, SGA N°006D, SCR N°005F,
SSI N°003G, FSM N°007I, SGE N°006M,
EMAS N°003P, PRD N°005B, PRS N°080C
ISP N°063E, LAB N°0121, LAT N°021
Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements

La validità del certificato è subordinata a sorveglianza annuale e riesame completo del Sistema di Gestione con periodicità triennale
The validity of the certificate is submitted to annual audit and a reassessment of the entire Management System within three years