ORDIN DE PLATA NR.: 1698 TIP.DOC. 1

DATA EMITERII:5 decembrie 2022

PLATITI: 5000-00 LEI: Cinci Mii lei 00 bani

PLATITOR: (R) "BIOSISTEM MLD" S.R.L.
CONTUL DE PLATI/CODUL IBAN
MD95ML000000002251429243
CODUL FISCAL :1010600028048 /

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

BENEFICIAR (R) I.M.S.P. AS OCIATIA MEDICALA TERITORIALA BUIUCANI
CONTUL DE PLATI/CODUL IBAN
MD54TRPCBW518430A00371AA
CODUL FISCAL :1003600153131 /

PRESTATORUL BENEFICIAR
Ministerul Finantelor - Trezoreria de Stat
CODUL BANCII:
:TREZMD2X

DESTINATIA PLATII:/P102/5000,00 Pentru garantia pentru oferta la procedura de achizi?ie publica nr. ocds-b3wdp1-MD-1668518022466 din 06.12.2022

TIPUL TRANSFERULUI
NORMAL/URGENT :N:

L.S.

CODUL TRANZACTIEI:101:
DATA PRIMIRII:05/12/2022
DATA EXECUTARII:

SEMNATURILE EMITENTULUI

CONDUCATOR:Web Poiata Vitalie
MIIGYwYJKoZIhvcNAQcCoIIGVDCCBlACAQExCzAJBgUrDgMCGgUAMAsGCSqGSIb3:
DQEHAaCCBGwwggRoMIIDUKADAgECAhNHAACjbi1rgFksQ0G4AAAAAKNuMA0GCSqG:
SIb3DQEBCwUAMCIxIDAeBgNVBAMTF0NFUlQxLUNBLU1vbGRpbmRjb25iYW5rMB4X:
DTIxMDEyODExMzgwNVoXDTI0MDEyODExNDgwNVowgZ8xCzAJBgNVBAYTAk1EMRAw:
YDVQQIEwdNb2xkb3ZhMREwDwYDVQQHEwhDaGlzaW5hdTEWMBQGA1UEChMNQmlv

(semnatura electronica)

CONTABIL-SEF:Web Nasedchin Alexandr
MIIGZwYJKoZIhvcNAQcCoIIGWDCCBlQCAQExCzAJBgUrDgMCGgUAMAsGCSqGSIb3:
DQEHAaCCBHAwggRsMIIDVKADAgECAhNHAACjcahRKqbJeg8QAAAAAKNxMA0GCSqG:
SIb3DQEBCwUAMCIxIDAeBgNVBAMTF0NFUlQxLUNBLU1vbGRpbmRjb25iYW5rMB4X:
DTIxMDEyODExMzkxOFoXDTI0MDEyODExNDkxOFowgaMxCzAJBgNVBAYTAk1EMRAw:
YDVQQIEwdNb2xkb3ZhMREwDwYDVQQHEwhDaGlzaW5hdTEWMBQGA1UEChMNQmlv

L.S. (semnatura electronica)

CONDUCATOR: _____
(semnatura manuala)

CONTABIL-SEF: _____
(semnatura manuala)

SEMNATURA PRESTATORUL L.S.

MOTIVUL REFUZULUI L.S.

Digitally signed by Poiata Vitalie
Date: 2022.12.05 17:27:54 EET
Reason: MoldSign Signature
Location: Moldova

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. № A2224035 **din** от 24.11.2022

1. Destinaţia / Назначение

Pentru participarea la proceduri de achiziţii 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 09.12.2022

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

Şef interimar DDF Rîşcani
Funcţia/Должность

Digitally signed by Stoicov Ana
Date: 2022.11.24 18:05:13 EET
Reason: MoldSign Signature
Location: Moldova
Semnătura/Подпись

STOICOV Ana
Numele şi prenumele/Фамилия и имя

L.Ş/ М.П.

Executor: GOJAN Claudia
Numele şi prenumele/Фамилия и имя

Este extras din Sistemul Informaţional al SFS SIA „Contul curent al contribuabilului"// 24.11.2022 ora 9:13:48 cu aplicarea prevederilor pct. 82-83 Ordin IFPS nr.400 din 14.03.2014 (Monitorul Oficial 72-77/399, 28.03.2014)

NOTA (0,00)

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

Дата предоставления 29.03.2022 14:51:06

Anexe la SNC
"Prezentarea situatiilor financiare"
Aprobat de Ministerul Finantelor
al Republicii Moldova

SITUAȚIILE FINANCIARE

pentru perioada 01.01.2021 - 31.12.2021

Entitatea: BIOSISTEM MLD S.R.L.
Cod CUIÎO: 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, Comert 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: zmii13@mail.ru
Numele și coordonatele al contabilului-șef: Dl (dna) Tel.

Numărul mediu al salariaților în perioada de gestiune: 3 **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	Sfîrșitul perioadei de gestiune
1	2	3	4	5
	A C T I V			
	ACTIVE IMOBILIZATE **I. Imobilizări necorporale**			
	1. Imobilizări necorporale în curs de execuție	010		
	2. Imobilizări necorporale în exploatare, total	020		
	din care: 2.1. concesiuni, licențe și mărci	021		
	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		
	Total imobilizări necorporale (rd.010 + rd.020 + rd.030 + rd.040)	050		
	II. Imobilizări corporale			
	1. Imobilizări corporale în curs de execuție	060		
	2. Terenuri	070		
	3. Mijloace fixe, total	080	2793637	3559998
	din care: 3.1. clădiri	081		
	3.2. construcții speciale	082		
	3.3. mașini, utilaje și instalații tehnice	083	2791637	3533108
	3.4. mijloace de transport	084		

A.	3.5. inventar și mobilier	085		26890
	3.6. alte mijloace fixe	086	2000	
	4. Resurse minerale	090		
	5. Active biologice imobilizate	100		
	6. Investiții imobiliare	110		
	7. Avansuri acordate pentru imobilizări corporale	120		1162136
	Total imobilizări corporale (rd.060 + rd.070 + rd.080 + rd.090 + rd.100 + rd.110 + rd.120)	130	2793637	4722134
	III. Investiții financiare pe termen lung			
	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		
	Total investiții financiare pe termen lung (rd.140 + rd.150)	160		
	IV. Creanțe pe termen lung și alte active imobilizate			
	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		
	Total creanțe pe termen lung și alte active imobilizate (rd.170 + rd.180 + rd.190 + rd.200 + rd.210)	220		
	TOTAL ACTIVE IMOBILIZATE (rd.050 + rd.130 + rd.160 + rd.220)	230	2793637	4722134
B.	**ACTIVE CIRCULANTE** **I. Stocuri**			
	1. Materiale și obiecte de mică valoare și scurtă durată	240	51978	5346
	2. Active biologice circulante	250		
	3. Producția în curs de execuție	260		
	4. Produse și mărfuri	270	7221203	9147976
	5. Avansuri acordate pentru stocuri	280		
	Total stocuri (rd.240 + rd.250 + rd.260 + rd.270 + rd.280)	290	7273181	9153322
	II. Creanțe curente și alte active circulante			
	1. Creanțe comerciale curente	300	3912218	2182471
	2. Creanțe ale părților afiliate curente	310		
	inclusiv: creanțe aferente intereselor de participare	311		
	3. Creanțe ale bugetului	320	74631	208171
	4. Creanțele ale personalului	330		
	5. Alte creanțe curente	340		
	6. Cheltuieli anticipate curente	350	2	
	7. Alte active circulante	360	5756117	1608597
	Total creanțe curente și alte active circulante (rd.300 + rd.310 + rd.320 + rd.330 + rd.340 + rd.350 + rd.360)	370	9742968	3999239
	III. Investiții financiare curente			
	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		
	Total investiții financiare curente (rd.380 + rd.390)	400		
	IV. Numerar și documente bănești	410	3942779	9861933
	TOTAL ACTIVE CIRCULANTE (rd.290 + rd.370 + rd.400 + rd.410)	420	20958928	23014494
	TOTAL ACTIVE (rd.230 + rd.420)	430	23752565	27736628
	P A S I V			
	CAPITAL PROPRIU **I. Capital social și neînregistrat**			
	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		
	Total capital social și neînregistrat (rd.440 + rd.450 + rd.460 + rd.470 + rd.480)	490	5400	5400
	II. Prime de capital	500		
	III. Rezerve			
	1. Capital de rezervă	510		
	2. Rezerve statutare	520		
C.	3. Alte rezerve	530		
	Total rezerve (rd.510 + rd.520 + rd.530)	540		
	IV. Profit (pierdere)			
	1. Corecții ale rezultatelor anilor precedenți	550	X	
	2. Profit nerepartizat (pierdere neacoperită) al anilor precedenți	560	20060126	16230339
	3. Profit net (pierdere netă) al perioadei de gestiune	570	X	10403995
	4. Profit utilizat al perioadei de gestiune	580	X	( )
	Total profit (pierdere) (rd.550 + rd.560 + rd.570 + rd.580)	590	20060126	26634334
	V. Rezerve din reevaluare	600		
	VI. Alte elemente de capital propriu	610		
	TOTAL CAPITAL PROPRIU (rd.490 + rd.500 + rd.540 + rd.590 + rd.600 + rd.610)	620	20065526	26639734
	DATORII PE TERMEN LUNG			
	1. Credite bancare pe termen lung	630		
	2. Împrumuturi pe termen lung	640		
	din care: 2.1. împrumuturi din emisiunea de obligațiuni	641		
	inclusiv: împrumuturi din emisiunea de obligațiuni convertibile	642		
	2.2. alte împrumuturi pe termen lung	643		
D.	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		
	TOTAL DATORII PE TERMEN LUNG (rd.630 + rd.640 + rd.650 + rd.660 + rd.670 + rd.680 + rd.690)	700		
	DATORII CURENTE			
	1. Credite bancare pe termen scurt	710		
	2. Împrumuturi pe termen scurt, total	720		

E.	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	3252667	343711
	4. Datorii față de părțile afiliate curente	740		
	inclusiv: datorii aferente intereselor de participare	741		
	5. Avansuri primite curente	750	188105	355528
	6. Datorii față de personal	760	50	350
	7. Datorii privind asigurările sociale și medicale	770		
	8. Datorii față de buget	780	187676	150263
	9. Datorii față de proprietari	790		
	10. Venituri anticipate curente	800		
	11. Alte datorii curente	810	58541	247042
	TOTAL DATORII CURENTE (rd.710 + rd.720 + rd.730 + rd.740 + rd.750 + rd.760 + rd.770 + rd.780 + rd.790 + rd.800 + rd.810)	820	3687039	1096894
F.	**PROVIZIOANE**			
	1. Provizioane pentru beneficiile angajaților	830		
	2. Provizioane pentru garanții acordate cumpărătorilor/clienților	840		
	3. Provizioane pentru impozite	850		
	4. Alte provizioane	860		
	TOTAL PROVIZIOANE (rd.830 + rd.840 + rd.850 + rd.860)	870		
	TOTAL PASIVE (rd.620 + rd.700 + rd.820 + rd.870)	880	23752565	27736628

SITUAŢIA DE PROFIT ŞI PIERDERE

de la pînă la

Anexa 2

Indicatori	Cod rd.	Perioada de gestiune	
		precedenta	curenta
1	2	3	4
Venituri din vînzări, total	010	25963175	38680547
din care: veniturile din vînzarea produselor și mărfurilor	011	25044358	37724557
veniturile din prestarea serviciilor și executarea lucrărilor	012	918817	951393
veniturile din contracte de construcție	013		
veniturile din contracte de leasing	014		
veniturile din contracte de microfinanţare	015		
alte venituri din vînzări	016		4597
Costul vînzărilor, total	020	15186814	24434231
din care: valoarea contabilă a produselor și mărfurilor vîndute	021	15186814	24433364
costul serviciilor prestate și lucrărilor executate terților	022		
costuri aferente contractelor de construcție	023		
costuri aferente contractelor de leasing	024		
costuri aferente contractelor de microfinanţare	025		
alte costuri aferente vînzărilor	026		867
Profit brut (pierdere brută) (rd.010 - rd.020)	030	10776361	14246316
Alte venituri din activitatea operațională	040	247603	5189
Cheltuieli de distribuire	050	19740	6076
Cheltuieli administrative	060	1259776	1788732
Alte cheltuieli din activitatea operațională	070	640169	1870642
Rezultatul din activitatea operațională: profit (pierdere) (rd.030 + rd.040 - rd.050 - rd.060 - rd.070)	080	9104279	10586055

Venituri financiare, total	090	519239	1517765
din care: venituri din interese de participare	091		
inclusiv: veniturile obținute de la părțile afiliate	092		
venituri din dobînzi	093	25612	30619
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	493627	1487146
Cheltuieli financiare, total	100	597528	249562
din care: cheltuieli privind dobînzile	101		
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	597528	249562
Rezultatul: profit (pierdere) financiar(ă) (rd.090 - rd.100)	110	-78289	1268203
Venituri cu active imobilizate și excepționale	120		
Cheltuieli cu active imobilizate și excepționale	130		
Rezultatul din operațiuni cu active imobilizate și excepționale: profit (pierdere) (rd.120 - rd.130)	140		
Rezultatul din alte activități: profit (pierdere) (rd.110 + rd.140)	150	-78289	1268203
Profit (pierdere) pînă la impozitare (rd.080 + rd.150)	160	9025990	11854258
Cheltuieli privind impozitul pe venit	170	1051159	1450263
Profit net (pierdere netă) al perioadei de gestiune (rd.160 - rd.170)	180	7974831	10403995

SITUAŢIA 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.	**Capital social și neînregistrat**					
	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				
	Total capital social și neînregistrat (rd.010 + rd.020 + rd.030 + rd.040 + rd.050)	060				
II.	**Prime de capital**	070				
III.	**Rezerve**					
	1. Capital de rezervă	080				
	2. Rezerve statutare	090				
	3. Alte rezerve	100				
	Total rezerve (rd.080 + rd.090 + rd.100)	110				
	Profit (pierdere)					
	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	( )	( )	( )
	Total profit (pierdere) (rd.120 + rd.130 + rd.140 + rd.150)	160				
V.	**Rezerve din reevaluare**	170				
VI.	**Alte elemente de capital propriu**	180				
	Total capital propriu (rd.060 + rd.070 + rd.110 + rd.160 + rd.170 + rd.180)	190				

SITUAŢIA FLUXURILOR DE NUMERAR

de la pînă la

Anexa 4

Indicatori	Cod rd	Perioada de gestiune	
		precedentă	curentă
1	2	3	4
Fluxuri de numerar din activitatea operațională			
Încasări din vînzări	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		
Fluxul net de numerar din activitatea operațională (rd.010 - rd.020 - rd.030 - rd.040 - rd.050 + rd.060 - rd.070)	080		
Fluxuri de numerar din activitatea de investiții			
Încasări din vînzarea 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		
Fluxul net de numerar din activitatea de investiții (rd.090 - rd.100 + rd.110 + rd.120 ± rd.130)	140		
Fluxuri de numerar din activitatea financiară			
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		
Fluxul net de numerar din activitatea financiară (rd.150 - rd.160 - rd.170 + rd.180 ± rd.190)	200		
Fluxul net de numerar total (± rd.080 ± rd.140 ± rd.200)	210		
Diferențe de curs valutar favorabile (nefavorabile)	220		
Sold de numerar la începutul perioadei de gestiune	230		
Sold de numerar la sfîrșitul perioadei de gestiune (± rd.210 ± rd.220 + rd.230)	240		

Documente atașate - Notă explicativă (fișierul pdf)

Версия для печати
Сохранить

Расписка 2

Респондент
Фискальный код: 1010600028048, наименование: BIOSISTEM MLD S.R.L.
Предоставил отчёт: RSF1_21
На фискальный период: A/2021
Дата предоставления: 29.03.2022
Временная метка отчёта зарегистрированного в Информационной Системе НБС : 29.03.2022 17:25:45

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

Версия для печати
Сохранить

Расписка

Респондент
Фискальный код: 1010600028048, наименование: BIOSISTEM MLD S.R.L.
Предоставил отчёт: RSF1_21
На фискальный период: A/2021
Дата предоставления: 29.03.2022
Временная метка отчёта зарегистрированного в Системе Электронной Отчётности и отправленного в Информационную Систему БНС : 29.03.2022 14:51:06

Certificate

Standard **ISO 9001:2015**

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

Certificate Holder:

BIOSYSTEMS S.A.
Costa Brava 30
08030 Barcelona
Spain

Scope:

Design, development, manufacture, distribution, servicing of:
-Instruments and reagents for clinical diagnostic.
-Instruments and reagents for agro-alimentary analysis.
Distribution and service of reagents and instruments for veterinary diagnosis.

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

Validity:

The certificate is valid from 2019-12-19 until 2022-12-18.
First certification 1996

2019-12-20

TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

Annex to certificate

Standard **ISO 9001:2015**

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

No.	Location	Scope
/02	BIOSYSTEMS S.A. Pol. Ind. Can Tapioles naus 7-12-13 08110 Montcada i Reixac Spain	Labeling and assembly of reagent. Storage, and shipping of: - Instruments and reagents for diagnosis and reagents for clinical diagnosis.- Instruments and reagents for agri-food analysis.- Instruments and reagents for veterinary diagnosis.

2019-12-20

TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

TÜVRheinland®

Certificate

The Certification Body of
TÜV Rheinland LGA Products GmbH

hereby certifies that the organization

BIOSYSTEMS S.A.
Costa Brava 30
08030 Barcelona
Spain

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

Design and development, manufacture, distribution and servicing of instruments and reagents for clinical diagnostic
(see attachment for sites 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:	2020-01-08
Certificate Registration No.:	SX 60145545 0001
An audit was performed. Report No.:	28300434 004
This Certificate is valid until:	2022-12-12

Certification Body

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

TÜV Rheinland LGA Products GmbH
TÜVRheinland®
Zertifizierungsstelle

Date 2020-01-08

D. Swiatko

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 60145545 0001
Report No.: 28300434 004

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

Scope:

Site included:

Polígono Industrial Can Tapioles
Naves 7, 12 y 13
08110 Montcada i Reixac
Spain

Activity: Labelling and assembling of reagents, warehousing and shipment of instruments and reagents for clinical diagnostic

Certification Body

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

TÜV Rheinland LGA Products GmbH TÜVRheinland® Zertifizierungsstelle

Date: 2020-01-08

D. Swiatko

BioSystems
REAGENTS & INSTRUMENTS

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 6th, 2012

BioSystems
Costa Brava, 30
08030 BCN

Dr. Antonio Elduque
Managing director
BioSystems S.A.

www.tuv.com ID:9091006696
TÜVRheinland
- Certified Management System
- EN ISO 9001
- EN ISO 13485

Biosystems S.A. Costa Brava 30, 08030 Barcelona (Spain) Tel. +34-93 311 00 00 Fax +34-93 346 77 99
biosystems@biosystems.es
www.biosystems.es

CLINICAL CHEMISTRY – BIOCHEMISTRY:

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

CLINICAL CHEMISTRY – TURBIDIMETRY:

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

CLINICAL CHEMISTRY – MICROCOLUMN CHROMATOGRAPHY:

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

CLINICAL CHEMISTRY – STANDARDS and CALIBRATORS:

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

CLINICAL CHEMISTRY – INSTRUMENTS:

A15
A25
BA400
BTS-350

CLINICAL CHEMISTRY – BIOCHEMISTRY – REAGENTS AUTOMATED SYSTEMS:

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

CLINICAL CHEMISTRY – TURBIDIMETRY – REAGENTS AUTOMATED SYSTEMS:

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

CLINICAL CHEMISTRY – INTERNAL QUALITY CONTROL:

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

AUTOIMMUNITY – IFA (IMMUNOFLUORESCENCE):

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

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

ZERTIFIKAT ◆ CERTIFICATE ◆ 認證證書 ◆ СЕРТИФИКАТ ◆ CERTIFICADO ◆ CERTIFICAT

SCC Accredited CB-MS
OCSM Accrédité CCN

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:

TÜV SÜD ISO 9001

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**

Date of Issue: 2020-08-20

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

SCC Accredited CB-MS
OCSM Accrédité CCN

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 Immunossay 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

Date of Issue: 2020-08-20

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

SCC Accredited CB-MS
OCSM Accrédité CCN

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 Immunossay 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

Date of Issue: 2020-08-20

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

ZERTIFIKAT ◆ CERTIFICATE ◆ 認證證書 ◆ СЕРТИФИКАТ ◆ CERTIFICADO ◆ CERTIFICAT

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 Immunossay 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

Date of Issue: 2020-08-20

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

Declaration of Conformity CE

Manufacturer:	Beijing Precil Instrument Co., Ltd. 2F East 5 Building, Qunying kejiyuan, Shangdi Information Base, Haidian District, Beijing 100085, China
EC-Representative:	Shanghai International Holding Corp. GmbH (Europe) Eiffestrasse 80, 20537 Hamburg, Germany
Product:	Auto Coagulation Analyzer
Model:	C3100
Consumables :	Auto Cuvettes Probe Cleanser Cleanser
Classification:	Others(Not listed in the Annex II, Directive 98/79/EC)

Conformity assessment route: Annex III(Except 6), Directive 98/79/EC

We herewith declare that the above-mentioned products meet the previsions of the following EC Council Directives 98/79/EC for in-vitro-diagnostics. All supporting documentation is retained under the premises of the manufacturer.

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

Start of CE-Marking: 2016-09-01

Place, Date: Beijing, 2016-09-01

Signature: _____

Name of Authorized Signatory: Zhang Yaohui

Position Held in Company: Management Representative

Applied Standards List

Product: Auto Coagulation Analyzer

Applied Standards:

EN 980:2008	Graphical symbols for use in the labeling of medical devices
EN ISO 13485:2012	Medical devices - Quality management systems - Requirements for regulatory purposes (ISO 13485:2003)
EN 13612:2002/AC:2002	Performance evaluation of in vitro diagnostic medical devices
EN13640:2002	Stability testing of in vitro diagnostic medical devices
EN 13641:2002	Elimination or reduction of risk of infection related to in vitro diagnostic reagents
EN 13975:2003	Sampling procedures used for acceptance testing of in vitro diagnostic medical devices
EN ISO 14971:2012	Medical devices - Application of risk management to medical devices (ISO 14971:2007, Corrected version 2007-10-1)
EN ISO 15193:2009	In vitro diagnostic medical devices — Measurement of quantities in samples of biological origin
EN ISO 15194:2009	In vitro diagnostic medical devices. Measurement of quantities in samples of biological origin. Requirements for certified reference materials and the content of supporting documentation
EN ISO 17511:2003	In vitro diagnostic medical devices. Measurement of quantities in biological samples. Metrological traceability of values assigned to calibrators and control materials
EN ISO 18113-1:2011	In vitro diagnostic medical devices - Information supplied by the manufacturer (labelling) - Part 1: Terms, definitions and general requirements (ISO 18113-1:2009)
EN ISO 18113-2:2011	In vitro diagnostic medical devices. Information supplied by the manufacturer (labelling). Part 2:In vitro diagnostic reagents for professional use CORR:January 31,2012
EN 62366:2008	Medical devices - Application of usability engineering to medical devices (IEC 62366:2007)
EN 61326-1:2006	Electrical equipment for measurement, control and laboratory use - EMC requirements -- Part 1: General requirements IEC 61326-1:2005
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 IEC 61326-2-6:2005
EN 61010-1:2001	Safety requirements for electrical equipment for measurement, control, and laboratory use -- Part 1: General requirements IEC 61010-1:2001
EN 61010-2-081:2002+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 IEC 61010-2-081:2001
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 IEC 61010-2-101:2002 (Modified)

Drafted by: 李志宏

Checked by:

mindray
healthcare within reach

CERTIFICATE

This is to certify that

Poiata Vitalie

Biosistem-mld SRL , Moldova

For Successfully Completed the course

Coagulation

C-3100

Technical Training

2018/07/28-2018/07/29

Q.H.Li
Manager
Training Department
Shenzhen Mindray Bio-medical Electronics Co.,Ltd.

Date:2018.07.29

mindray
healthcare within reach

CERTIFICATE

This is to certify that

Nasedchin Alexandr

Biosistem-mld SRL , Moldova

For Successfully Completed the course

Coagulation

C-3100

Technical Training

2018/07/28-2018/07/29

Q.H.Li
Manager
Training Department
Shenzhen Mindray Bio-medical Electronics Co.,Ltd.

Date:2018.07.29

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

NAH-4-0044/2018
IRÁNYÍTÁSI RENDSZEREKET
TANÚSÍTÓ SZERVEZET

THE INTERNATIONAL CERTIFICATION NETWORK

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

MSZT CERT

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 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

DIAMOND
DIAGNOSTICS

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 Uniós 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 exigencies 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 requisites 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 المنتجات المذكورة أدناه تتوافق مع متطلبات الاتحاد الاوربي المدرجة في التعليمة
ان شركة دايموند دياغنوستكس تصرح و تؤكد أن

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

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

Model: Mission Controls

Quality Controls:

DD-92001 Mission Control Level 1
DD-92002 Mission Control Level 2
DD-92003 Mission Control Level 3
DD-92004 Mission Control Level 4
DD-92123 Mission Control Level 1-2-3

DD-92900 Mission Complete Linearity Control
DD-96001 Mission Trinity B Level 1
DD-96002 Mission Trinity B Level 2
DD-96003 Mission Trinity B Level 3
DD-96123 Mission Trinity B Level 1-2-3

DD-97001 Mission Trinity R Level 1
DD-97002 Mission Trinity R Level 2
DD-97003 Mission Trinity R Level 3
DD-97123 Mission Trinity R Level 1-2-3

(AR) Authorized Representative
Diamond Diagnostics Kft.
6 Óradna Street
1044 Budapest Hungary
Tel: + 3617872222 Fax: + 3617872255

Officer: Kathy Fisher **Date:** 28 December, 2017
Kathy Fisher
Global Quality Manager

Quality Systems Registration
ISO 13485:2016
ISO 9001:2015

Conformity Assessment Procedure
Annex III, Self-Declared

CE

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

DIAMOND
DIAGNOSTICS

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.

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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 exigencies 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 requisites establecidos en la directive 98/79/EC de la Comunidad Europea para dispositivos medicos de diagnostic in vitro.

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

Diamond Diagnostics, Inc. dichiara ed assicura che I prodotti qui elecati sono conformi ai requisiti della direttiva comunitaria 98/79/CE relative ai dispostivi 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: Diamond Diagnostics, Inc. (USA)
Manufacturer's Address: 333 Fiske Street
Holliston, MA 01746 USA
Tel: +1 (508) 429-0450
Fax: +1 (508) 429-0452

CE

DIAMOND
DIAGNOSTICS

DECLARATION OF CONFORMITY

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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.

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

Model: Diamond Diagnostics Smartlyte/CareLyte/Gemlyte

Reagent & Controls:

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

Electrodes & Accessories:

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

(AR) Authorized Representative
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Authorized Officer: Kathy Fisher **Date:** 30 April, 2018
Kathy Fisher
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