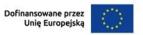


date and place







signature of authorised person

Appendix no 4A project tender KZ-V-2025-163-230961-2000000204

Statement on the fulfillment of the conditions of the offer

I declare, that	
	(full name of contractor)
Meets t	he tender entry requirements specified in the procedure:
1.	I will perform xCGE-LIF analyses in the period September 2025 - December 2025.
2.	I will provide an official, finalized report by the end of January 2026.
3.	I will provide a statement that the report with confirmed performance parameters (at least
	specificity and intermediate precision) for N-glycan profile analysis by xCGE-LIF method for
	monoclonal antibodies will be shared with Polpharma Biologics S.A by the end of January 2026.
4.	I have signed Confidentiality Agreement with Polpharma Biologics S.A.
5.	I will agree to receive supplier qualification audit, if not verified yet by Polpharma Biologics S.A.
6.	I will be able to sign the Quality Agreement under European law.