

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 the 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.

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date and place

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signature of authorised person