


Affidavit on the EU Council Sanction Regulation,

Which specify, among other things, individual financial sanctions for natural or legal persons, entitles or bodies listed on the EU sanction list

Name of public procurement: **Donor HLA typing**

File number of public procurement IKEM: **PZ-2025-0000487**

Business company - supplier	Histogenetics LLC
Company domicile	300 Executive Blvd. Ossining NY USA 10562
ID/VAT no.	Tax ID No. 20-5412180 Dun and Bradstreet No. 799597765
Given name and surname of the person representing the supplier, including of the title entitling him to represent the supplier	 CEO & Co-founder


The supplier honestly declares that they are not a person subject to EU Council sanctions, i.e. they are not a person who is listed on the EU sanctions list.





**Affidavit on the non-existence of conflict of interest pursuant to Section 4b of
Act no 159/2006 Coll., on the conflict of interest, as amended**

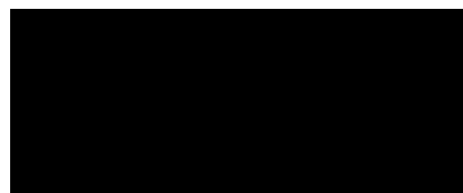
Public procurement project title: **Donor HLA typing**
IKEM registration number: **PZ-2025-0000487**

Bidder's identification data	
Bidder's business name:	Histogenetics LLC
Bidder's registered offices/place of business:	300 Executive Blvd. Ossining NY USA 10562
First and last name of the bidder's authorized representative, including the title authorizing for representation of the bidder:	 CEO & Co-founder
Company ID:	Tax ID No. 20-5412180 Dun and Bradstreet No. 799597765

In the matter of the above defined tender, the bidder hereby solemnly declares that:

- They are not a company in which a public official referred to in Section 2(1)(c) of Act No. 159/2006 Coll., on Conflict of Interest, as amended (a member of the Government or the head of another central administrative authority not headed by a member of the Government) or a person controlled by him/her owns a share representing at least 25% of the total shareholding participation in the company;
- No subcontractor through which the bidder proves compliance with qualification requirements (if any) is a company in which a public official referred to in Section 2(1)(c) of Act No. 159/2006 Coll., on Conflict of Interest, as amended (a member of the Government or the head of another central administrative authority not headed by a member of the Government) or a person controlled by him/her owns a share representing at least 25% of the total shareholding participation in the company.

In Ossining NY USA on 27/5/2025





THE AMERICAN SOCIETY FOR HISTOCOMPATIBILITY AND IMMUNOGENETICS

CERTIFIES THAT

The Histogenetics Laboratory, Inc.

ASHI # 03-1-NY-26-2

CLIA # 33D0985173

UNDER THE DIRECTION OF



HAVING MET ALL APPLICABLE STANDARDS
AND THE REQUIREMENTS OF THE SOCIETY,
IS GRANTED ACCREDITATION

From: 9/1/2023

To: 8/31/2025

Assuming all interim requirements are met,
in the following areas:

**HSC/BM Transplantation: Related Donor
Histocompatibility Testing for Other Clinical Purposes**



PRESIDENT



HSC/BM Transplantation: Unrelated Donor



ACCREDITATION PROGRAM DIRECTOR

Accreditation does not automatically transfer when a change in ownership, director or location has occurred

New York State Department of Health

PFI: 7962

Clinical Laboratory Permit

CLIA: 33D0985173

Histogenetics

300 Executive Blvd Ground Fl

Ossining NY 10562

Director:

Owner:

Histogenetics LLC

is hereby authorized to perform laboratory procedures at the above location in the following categories in accordance with Article 5, Title V, Section 575 of the Public Health Law. This permit shall become void upon a change in the director, owner or location of the laboratory, and an application for a new permit shall be made to the Department.

*Genetic Testing**Molecular**(limited to immunogenetics and pharmacogenomics)**Histocompatibility**Transplant Monitoring**Virology**(limited to COVID-19 tests using
EUA-approved molecular methods)***Renewal****Effective Date: July 1, 2024****Expiration Date: June 30, 2025****Subject to Revocation****Permit Not Transferable****POST CONSPICUOUSLY**

Serial: LAP 189016

CLIA Laboratory Details

Please note that all of the laboratories found using the CMS CLIA Laboratory Demographic Information Tool on the CMS website are certified by the United States Government Department of Health and Human Services under the Clinical Laboratory Improvement Amendments of 1988 (CLIA), 42 U.S.C. §263a to perform laboratory testing as of the Data Source Date listed. Please note the most up to date information may not appear on the linked certificate.

CLIA Identification Number: 33D0985173
Facility Name: HISTOGENETICS
Lab Director: [REDACTED]
Address: 300 EXECUTIVE BLVD GROUND FLOOR
OSSINING, NY 10562
Phone Number: 914 762-0300
Certificate Type: Compliance
Certificate Effective Date: 04/10/2001
Certificate Expiration Date: 03/26/2027
Facility Type: Independent