

## DHSC Terms and Conditions for the Supply of Goods

<b>The Authority</b>	Department of Health and Social Care, 39 Victoria Street, London, SW1H 0EU
<b>The Supplier</b>	P14 Medical Limited, The Plaza, 100 Old Hill Street, Liverpool, L3 9QL  Registered Company Number: 10911187
<b>Date</b>	19/4/2020
<b>Type of Goods</b>	Face Shields

This Contract is made on the date set out above subject to the terms set out in the Order Form and schedules (“**Schedules**”) contained in the document (DHSC Contract for Goods - Terms and Conditions April 2020.pdf) The Authority and the Supplier undertake to comply with the provisions of the Order Form and the Schedules in the performance of this Contract.

The Supplier shall supply to the Authority, and the Authority shall receive and pay for, the Goods on the terms of this Contract. For the avoidance of doubt, the Contract consists of the terms set out in the Order Form and the Schedules, together with the annexes as stated.

The Definitions in Schedule 3 apply to the use of all capitalised terms in this Contract.

### Schedules

<b>Schedule 1</b>	Key Provisions
<b>Schedule 2</b>	General Terms and Conditions
<b>Schedule 3</b>	Definitions and Interpretations
<b>Schedule 4</b>	Additional Special Conditions

Schedules 2, 3 and 4 are contained in the document DHSC Contract for Goods - Terms and Conditions April 2020.pdf

## Order Form

<b>1. Contract Reference</b>	DHSE/1838
<b>2. Date</b>	19/4/2020
<b>3. Buyer</b>	Department of Health and Social Care, 39 Victoria Street, London, SW1H 0EU
<b>4. Supplier</b>	P14 Medical Limited, The Plaza, 100 Old Hill Street, Liverpool, L3 9QL

	Registered Company Number: 10911187
<b>5. The Contract</b>	<p>The Supplier shall supply the deliverable described below on the terms set out in this Order Form and the Schedules and Annex A.</p> <p>Unless the Contract otherwise requires, capitalised expressed used in this Order Form have the same meanings as in Schedule 3.</p> <p>In the event of any conflict between this Order Form and the Schedules, this Order Form shall prevail.</p> <p>Please do not attach any supplier terms and conditions to this Order Form as they will not be accepted by the Buyer and may delay conclusion of the Contract.</p>
<b>6. Deliverables</b>	<p>The deliverables/delivery dates are as set out in the Purchase Order(s) at Annex A.</p> <p>Delivered in accordance with the following instructions:</p> <p>The supplier will contact the Authority's agent as set out in Annex C to arrange for collection the goods in accordance with Annex A from the following address:</p> <p>Shenzen Sponda Science &amp; Technology Company Ltd No.1 of Street 1 Laokeng Industrial Zone Longtian Sub District Pingshan District Shenzen City China</p>
<b>7. Specification</b>	The specification of the Deliverables is as set out in Annex B.
<b>8. Term</b>	<p>The Term shall commence on on placement of Purchase Order 001 at Annex A.</p> <p>And the Expiry Date shall be 24 months after placement of Purchase Order 001 at Annex A, unless it is otherwise extended or terminated in accordance with the terms and conditions of the contract.</p> <p>The Buyer may extend the Contract for a period of up to 3 months by giving not less than 5 Business days' notice in writing to the supplier prior to the Expiry Date. The terms and conditions of the Contract shall apply throughout any such extended period.</p>
<b>9. Charges</b>	The Charges for the Deliverables shall be set out the Purchase Order(s) in Annex A.
<b>10. Payment</b>	<p>All invoices must be emailed quoting a valid purchase order number to the following email address <a href="mailto:COVID-19FinanceOperations@dhsc.gov.uk">COVID-19FinanceOperations@dhsc.gov.uk</a>.</p>

	<p>The Authority agrees to pay the Supplier the value of the Goods as set out in Line 01 of the Purchase Order Form 001 at Annex A (50% of the total order value) upon the commencement of this Contract and presentation of a valid invoice.</p> <p>Upon presentation of a valid invoice and accompanying collection confirmation from the Authority's agent; the Authority agrees to pay the remaining unit costs based on actual deliveries in accordance with the payment schedule as set out in Line 02 of Purchase Order 001 at Annex A.</p> <p>Within 10 Business Days of receipt of your countersigned copy of the Contract, we will send you a unique Purchase Order number (the "<b>PO Number</b>"). You must in receipt of a valid PO Number before submitting an invoice.</p> <p>To avoid delay in payment it is important that the invoice is compliant and that it includes a valid PO Number, PO item number (if applicable) and the details (name and telephone number) of your Buyer contact (i.e. Contract Manager). Non-compliant invoices will be sent back to you, which may lead to a delay in payment.</p> <p>If you have a query regarding an outstanding payment, please contact us by email, marking for the attention of our Accounts Payable section and send to the following email address <a href="mailto:COVID-19FinanceOperations@dhsc.gov.uk">COVID-19FinanceOperations@dhsc.gov.uk</a>.</p>	
<b>11. Buyer Authorised Representative(s)</b>	<p>For general liaison your contact will continue to be</p> <p>Department of Health and Social Care, 39 Victoria Street, London, SW1H 0EU</p>	
<b>12. Seller's Authorised Representative(s)</b>	<p>For general liaison your contact will continue to be:</p> <p><b>[REDACTED]</b></p> <p>Email Address: <b>[REDACTED]</b> and <b>[REDACTED]</b></p>	
<b>13. Address for notices</b>	<p><b>Buyer:</b></p> <p>Department of Health and Social Care, 39 Victoria Street, London, SW1H 0EU</p> <p><b>Attention:</b> <b>[REDACTED]</b></p> <p><b>Email:</b> <b>[REDACTED]</b> <b>[REDACTED]</b> <b>@dhsc.gov.uk</b></p>	<p><b>Supplier:</b></p> <p>P14 Medical Limited, The Plaza, 100 Old Hill Street, Liverpool, L3 9QL</p> <p><b>Attention:</b> <b>[REDACTED]</b></p> <p><b>Email:</b> <b>[REDACTED]</b></p>
<b>14. Key personnel</b>	<b>Buyer:</b>	<b>Supplier:</b>

	<p>Department of Health and Social Care, 39 Victoria Street, London, SW1H 0EU</p> <p><b>Attention:</b> [REDACTED]</p> <p><b>Email:</b> [REDACTED]@dhsc.gov.uk</p>	<p>P14 Medical Limited, The Plaza, 100 Old Hill Street, Liverpool, L3 9QL</p> <p><b>Attention:</b> [REDACTED]</p> <p><b>Email:</b> [REDACTED]@inno-serv.com and ordersc19@platform-14.com.</p>
<b>15. Procedures and Policies</b>	<p>The Buyer may require the Supplier to ensure that any person employed in the delivery of the Deliverables has undertaken a Disclose and Barring Service check.</p> <p>The supplier shall ensure that no person who discloses that he/she has a conviction that is relevant to the nature of the Contract, relevant to the work of the Buyer, or is of a type otherwise advised by the Buyer (each such conviction a “<b>Relevant conviction</b>”), or is found by the Supplier to have a Relevant Conviction (whether as a result of a police check, a Disclosure and Barring Service check or otherwise) is employed or engaged in the provision of any part of the Deliverables.</p>	

**Signed by the authorised representative of THE AUTHORITY**

<b>Name:</b>	[REDACTED]	<b>Signature:</b>	[REDACTED]
<b>Position:</b>	Deputy Director	<b>Date</b>	19 <sup>th</sup> April 2020

**Signed by the authorised representative of THE SUPPLIER**

<b>Name:</b>	[REDACTED]	<b>Signature</b>	[REDACTED]
<b>Position:</b>	Managing Director	<b>Date</b>	17 <sup>th</sup> April 2020

## **Schedule 1**

### **Key Provisions**

#### **Standard Key Provisions**

##### **1 Application of the Key Provisions**

- 1.1 The standard Key Provisions at Clauses 1 to 2 of this Schedule 1 shall apply to this Contract.
- 1.2 The optional Key Provisions at Clauses 3 to 12 of this Schedule 1 shall only apply to this Contract where they have been checked and information completed as applicable.
- 1.3 Extra Key Provisions shall only apply to this Contract where such provisions are set out at the end of this Schedule 1.

##### **2 Order of precedence**

- 2.1 Subject always to Clause 1.10 of Schedule 3 should there be a conflict between any other parts of this Contract the order of priority for construction purposes shall be:
  - 2.1.1 Order Form
  - 2.1.2 Schedule 1: Key Provisions;
  - 2.1.3 Schedule 2: General Terms and Conditions;
  - 2.1.4 Schedule 3: Definitions and Interpretations;
  - 2.1.5 any other documentation forming part of the Contract in the date order in which such documentation was created with the more recent documentation taking precedence over older documentation to the extent only of any conflict.
- 2.2 For the avoidance of doubt, the Order Form shall include, without limitation, the Authority's requirements in the form of its specification and other statements and requirements, the Supplier's responses, proposals and/or method statements to meet those requirements, and any clarifications to the Supplier's responses, proposals and/or method statements as included in these Terms and Conditions. Should there be a conflict between these parts of the Order Form, the order of priority for construction purposes shall be (1) the Authority's requirements; (2) any clarification to the Supplier's responses, proposals and/or method statements, and (3) the Supplier's responses, proposals and/or method statements

##### **3 Quality assurance standards ☒ (only applicable to the Contract if this box is checked and the standards are listed)**

- 3.1 The quality assurance standards as set out in Annex B shall apply, as appropriate, to the manufacture, supply, and/or installation of the Goods.
- 4 Purchase Orders ☒ (only applicable to the Contract if this box is checked)**
- 4.1 The Authority shall issue a Purchase Order to the Supplier in respect of any Goods to be supplied to the Authority under this Contract. The Supplier shall comply with the terms of such Purchase Order as a term of this Contract. For the avoidance of doubt, any actions or work undertaken by the Supplier under this Contract prior to the receipt of a Purchase Order covering the relevant Goods shall be undertaken at the Supplier's risk and expense and the Supplier shall only be entitled to invoice for Goods covered by a valid Purchase Order.
- 5 Time of the essence ☒ (only applicable to the Contract if this box is checked)**
- 5.1 Time is of the essence as to any delivery dates under this Contract and if the Supplier fails to meet any delivery date this shall be deemed to be a breach incapable of remedy for the purposes of Clause 12.4 (i) of Schedule 2.
- 6 Specific time periods for inspection ☐ (only applicable to the Contract if this box is checked and Clause 6.1 of this Schedule 1 is completed)**
- 6.1 The Authority shall visually inspect the Goods within [time period during which any inspection must be carried out] of the date of delivery of the relevant Goods.
- 7 Specific time periods for rights and remedies under Clause 4.6 of Schedule 2 ☐ (only applicable to the Contract if this box is checked and Clause 7.1 of this Schedule 1 is completed)**
- 7.1 The Authority's rights and remedies under Clause 4.6 of Schedule 2 shall cease [12 months] from the date of delivery of the relevant Goods.
- 8 Termination for convenience ☐ (only applicable to the Contract if this box is checked and Clause 8.1 of this Schedule 1 is completed)**
- 8.1 The Authority may terminate this Contract by issuing a Termination Notice to the Supplier at any time on [one (1)/three (3)/six (6) months'] written notice. [Such notice shall not be served within [one (1)] year of the Commencement Date].
- 8.2 Should the Authority terminate this Contract in accordance with Clause 8.1 of this Schedule 1, then the Authority shall pay to the Supplier the termination sum calculated in accordance with Schedule [insert schedule number.].
- 9 Right to terminate ☐ (only applicable to the Contract if this box is checked)**
- 9.1 Either Party may terminate this Contract by issuing a Termination Notice to the other Party if such other Party commits a material breach of this Contract in circumstances where it is served with a valid Breach Notice having already been served with at least [two (2)] previous valid Breach Notices within the last twelve (12) calendar month rolling period as a result of any previous material breaches of this Contract which are capable of remedy (whether or not the Party in breach has remedied the breach in accordance with a Remedial Proposal). The twelve (12)

month rolling period is the twelve (12) months immediately preceding the date of the [third] Breach Notice.

**10 Consigned Goods ☐ (only applicable to the Contract if this box is checked)**

- 10.1 Provided that such Consignment Request is consistent with the forecast requirement for the Goods (as set out in the Order Form and/or as calculated in accordance with any relevant processes set out in this document and/or as otherwise agreed by the Parties in writing), the Supplier shall deliver the Consigned Goods in accordance with Clause 2 of Schedule 2 in response to a Consignment Request for their eventual purchase and use by the Authority in accordance with the terms set out in this Contract.
- 10.2 For the avoidance of doubt, Clause 4 of Schedule 2 shall apply to the inspection, rejection, return and recall of the Consigned Goods.
- 10.3 The Authority shall, or shall procure that its third-party provider shall, maintain any storage facilities throughout the term of this Contract where the Consigned Goods are to be stored in such manner that such storage facilities remain suitable to store the Consigned Goods.
- 10.4 Prior to the Consigned Goods being taken into use by the Authority, the Authority shall ensure that:
  - 10.4.1 the Consigned Goods are stored at the storage facilities in such a manner as to protect them from damage or deterioration;
  - 10.4.2 the Consigned Goods in its possession remain readily identifiable as the Supplier's property;
  - 10.4.3 any identifying marks or packaging on or relating to the Consigned Goods are not removed, defaced or obscured; and
  - 10.4.4 the Consigned Goods are kept in satisfactory condition in accordance with any reasonable and necessary instructions from the Supplier from time to time.
- 10.5 The Authority shall keep accurate stock records in relation to any Consigned Goods and shall provide the Supplier with a sales report ("**Sales Report**") each [week/month/quarter/other agreed period] detailing current stock levels and the Consigned Goods taken into use by the Authority. For the avoidance of doubt, a sale will take place at the point any Consigned Goods are taken into use by the Authority.
- 10.6 On receipt of the Sales Report, the Supplier may invoice the Authority the Contract Price for all of the Consigned Goods taken into use by the Authority (as set out in that Sales Report).
- 10.7 Each [week/month/quarter/other agreed period] the Authority shall take into use and purchase at the Contract Price at least the minimum quantity of Consigned Goods specified in the Order Form for such period (if any) ("**Minimum Quantity**"). If the Supplier fails to supply the Authority with any Consigned Goods required by the Authority (including, without limitation, where the Authority obtains substitute goods from a third party as a result), the Minimum Quantity for the period in question shall be reduced by the quantity of the Consigned Goods that the Supplier fails to

supply. Except to the extent that the Authority's failure to purchase the Minimum Quantity during any given period is caused by the Supplier's default or a Force Majeure Event, if the Authority purchases less than the Minimum Quantity for a given period, the Supplier may charge the Authority for any shortfall between:

10.7.1 the Contract Price of the Minimum Quantity in the relevant period; and

10.7.2 the Contract Price for Consigned Goods purchased by the Authority in that period.

10.8 The Authority (on a first in first out basis) may return to the Supplier any Consigned Goods that it is unable to use ("**Returned Goods**") by giving written notice to that effect ("**Returns Notice**"). Upon receipt of a Returns Notice, the Supplier shall collect the Returned Goods at the Supplier's risk and expense within ten (10) Business Days of the date of the Returns Notice. If the Supplier requests and the Authority accepts that the Returned Goods should be disposed of by the Authority rather than returned to the Supplier, the Authority may invoice the Supplier for the costs associated with the disposal of the Returned Goods and the Supplier shall pay any such costs.

10.9 Risk in respect of any Returned Goods shall pass to the Supplier on the earlier of: (a) collection by the Supplier; or (b) immediately following the expiry of ten (10) Business Days from the date of the Returns Notice related to such Returned Goods. If Returned Goods are not collected within ten (10) Business Days of the date of the relevant Returns Notice, the Authority may return the Returned Goods to the Supplier at the Supplier's risk and expense and/or charge the Supplier for the cost of storage from the expiry of ten (10) Business Days from the date of the relevant Returns Notice. The Authority may invoice the Supplier for such return expenses and/or storage costs and the Supplier shall pay any such expenses or costs.

10.10 The Consigned Goods shall at all times be subject to the direction and control of the Supplier, and the Supplier may (at the Supplier's risk and expense), upon (10) Business Days written notice to the Authority, collect (on a first in first out basis) any Consigned Goods that have not been taken into use by the Authority within [**period**] of their delivery to the Authority and/or which have a remaining shelf life of less than [**period**].

10.11 The Authority acknowledges that it holds Consigned Goods in its possession as bailee for the Consignor until such time as ownership passes in accordance with Clause 3.2 of Schedule 2.

10.12 On the termination or expiry of this Contract for whatever reason, all Consigned Goods not taken into use by Authority as at the point of such termination or expiry shall be deemed Returned Goods. Such Returned Goods shall be deemed the subject of a Returns Notice that shall be deemed to have been received by the Supplier with a notice date the same as the date of the expiry or earlier termination of this Contract. Clauses 12.8 and 12.9 of this Schedule 1 shall then apply accordingly and this Clause, together with Clauses 12.8 and 12.9 of this Schedule 1, shall survive the expiry or earlier termination of this Contract for these purposes.



**11 Electronic product information ☐ (only applicable to the Contract if this box is checked)**

- 11.1 Where requested by the Authority, the Supplier shall provide the Authority the Product Information in such manner and upon such media as agreed between the Supplier and the Authority from time to time for the sole use by the Authority.
- 11.2 The Supplier warrants that the Product Information is complete and accurate as at the date upon which it is delivered to the Authority and that the Product Information shall not contain any data or statement which gives rise to any liability on the part of the Authority following publication of the same.
- 11.3 If the Product Information ceases to be complete and accurate, the Supplier shall promptly notify the Authority in writing of any modification or addition to or any inaccuracy or omission in the Product Information.
- 11.4 The Supplier grants the Authority a perpetual, non-exclusive, royalty free licence to use and exploit the Product Information and any Intellectual Property Rights in the Product Information for the purpose of illustrating the range of goods and services (including, without limitation, the Goods) available pursuant to the Authority's contracts from time to time.
- 11.5 Before any publication of the Product Information (electronic or otherwise) is made by the Authority, the Authority will submit a copy of the relevant sections of the Authority's product catalogue to the Supplier for approval, such approval not to be unreasonably withheld or delayed. For the avoidance of doubt the Supplier shall have no right to compel the Authority to exhibit the Product Information in any product catalogue as a result of the approval.
- 11.6 If requested in writing by the Authority, and to the extent not already agreed as part of writing, the Supplier and the Authority shall discuss and seek to agree in good faith arrangements to use any Electronic Trading System

**12 Supply of PPE Goods ☒ (only applicable to the Contract if this box is checked)**

*Regulatory Requirements*

- 12.1 The Supplier acknowledges and understands that when procuring PPE the Authority is required to ensure the PPE Goods are compliant with and meet applicable legal and regulatory requirements.
- 12.2 The Supplier shall supply the PPE Goods to Authority in accordance with the terms of this Contract and in accordance with the relevant requirements of applicable laws and regulations applicable to the supply of PPE, including, as applicable, the EU PPE Regulation 2016/425, the Personal Protective Equipment (Enforcement) Regulations 2018 and the Medical Device Regulations 2002 (together the "**PPE Laws**").
- 12.3 Without prejudice to the generality of clause 12.2 the Supplier shall ensure for PEE Goods supplied:
  - 12.3.1 the appropriate conformity assessment procedure(s) applicable to the PPE Goods have been followed;
  - 12.3.2 all declarations of conformity and approvals required by PPE Laws are in place prior to the delivery of any PPE Goods to the Authority;

12.3.3 where required by PPE Laws, there is a CE mark affixed to the PPE Goods in accordance with the PPE Laws; and

12.3.4 where, necessary current EC-type examinations certificates are in place for the PPE Goods.

12.4 If there are any PPE Goods supplied to the Authority hereunder that require a CE mark under more than one set of regulations, due to the nature of those PPE Goods, including and not limited to:

- PPE Laws;
- Control of Lead at Work Regulations 2002;
- Ionising Radiations Regulations 2017;
- Control of Asbestos Regulations 2012;
- Control of Substances Hazardous to Health Regulations 2002; and
- any other relevant regulations,

the Supplier shall ensure that the CE marking for any such PPE Goods is affixed in accordance with the relevant requirements and shall indicate that the PPE Goods also fulfils the provisions of that other regulation or regulations.

*Goods bought to the market before 21 April 2019*

12.5 The Supplier shall provide details, including any EC-type examination certificates and approval decisions issued under Directive 89/686/EEC and Directive 93/42/EEC (if applicable), and corresponding national implementing legislation, of any PPE Goods supplied under this Contract that have been placed on the market before 21 April 2019 and products already in the distribution chain by that date confirming that these can continue to be supplied as PPE to the Authority until 21 April 2023, unless their certificate or approval will expire before that date.

*Other Specific Requirements*

12.6 The Supplier shall offer to the Authority spares and consumables required for any of the PPE Goods supplied to the Authority. The Supplier agrees any charging rate for the spares and consumables shall be inclusive of all packaging and standard delivery.

## SCHEDULE OF REQUIREMENTS FOR THE SUPPLY OF DHSE/1838

Deliverables					
Item Number	Specification	Delivery Schedule	Total Qty	Firm Price (£) <b>Ex VAT</b>	
				Per Item	Total £
01	Face Shield – 50% of total order value to be paid on contract	30 days	██████	£████	£2,096,406.00
02	Face Shields – remaining 50% payment to be paid in increments on shipping as follows:  ██████ units per shipment to be shipped within 30 days to a total quantity of ██████ units.	30 days	██████	£████	£2,096,406.00
Total Firm Price					£4,192,812.00

**Specification for face shield:**

Standard: EN 166: 2001

Flexible soft elastic band 37.5cm (extended length)

PET panel size 320x220mm, 0.25mm thick

Blue and white print

Material of PET with dual sides anti-fogging

Outer side with protective film coated

Tiny tag saying 'peel off from here' for the protective cover

Sponge size 250x30x35mm

Packing: polybag with sticker each

Carton qty. : 200pcs

Carton size: L69\*W41\*H35cm

Qty. /can.: 200 pcs

G.W. 8.75kgs

1x20' FCL loading 264 cartons X 200= [REDACTED]

1x40' GP FCL loading 561 cartons X 200= [REDACTED]

1x40' HC FCL loading 663 cartons X 200= [REDACTED]

FOB SHENZHEN

ISLH:FSV1



# 质量管理体系认证证书

证书编号: 00118Q312092R0S/4403

兹证明

深圳舒帮达科技有限公司

统一社会信用代码: 91440300064968539E

中国广东省深圳市坪山区龙田街道老坑工业区1巷1号

建立的质量管理体系符合标准:

GB/T 19001-2016 / ISO 9001:2015

通过认证范围如下:

美容护肤用具(包含绒布手套、化妆刷)与化妆品收纳袋、海绵盘发夹、护肤海绵、纳米海绵制品的生产

首次发证日期: 2015年10月21日 本次发证日期: 2018年11月27日 有效期至: 2021年11月26日  
在一个监督周期后, 本证书必须与CQC签发的监督审核合格通知书合并使用方可有效。查询证书有效状态请登陆[www.cqc.com.cn](http://www.cqc.com.cn)。  
本证书信息可在国家认证认可监督管理委员会官方网站([www.cnca.gov.cn](http://www.cnca.gov.cn))上查询



中国认可  
国际互认  
管理体系  
MANAGEMENT SYSTEM  
CNAS C001-M

王克强  
Signed by: Wang Kejiao



## 中国质量认证中心

中国·北京·南四环西路188号9区 100070  
<http://www.cqc.com.cn>

Q 0134066

2015年版



# QUALITY MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 00118Q312092R0S/4403

We hereby certify that

**Shenzhen Sponda Science & Technology Co., Ltd.**

Unified Social Credit Code: 91440300064968539E

No 1 of Street #1, Laokeng Industrial Zone, Longtian Community, Pingshan District, Shenzhen  
City, Guangdong, China.

by reason of its  
**Quality Management System**  
has been awarded this certificate for compliance with the standard  
**GB/T 19001-2016 / ISO 9001:2015**

The Quality Management System Applies in the following area:

Production of Beauty Accessories (Including Tanning Mitt and Makeup Brushes), Toiletry Bag,  
Sponge Hair Roller, Skincare Sponge and Nano Sponge.

**Certified since: October 21, 2015    Valid from: November 27, 2018    Valid until: November 26, 2021**

After a surveillance cycle, the certificate is valid only when used together with an Acceptance Notice of Surveillance Audit issued by CQC.

Please access [www.cqc.com.cn](http://www.cqc.com.cn) for checking validity of the certificate.

This certificate and its relevant information can query in the website of Certification and Accreditation Administration of the People's  
Republic of China ( [www.cnca.gov.cn](http://www.cnca.gov.cn) ).



中国认可  
国际互认  
管理体系  
MANAGEMENT SYSTEM  
CNAS C001-M

  
Signed by: Wang Kejiao



## CHINA QUALITY CERTIFICATION CENTRE

Section 9, No.188, Nansihuan(the South Fourth Ring Road) Xilu(West Road), Beijing 100070,China

<http://www.cqc.com.cn>

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2015年版

<h1 style="text-align: center;">Test report</h1> <p style="text-align: center;">EN166:2001 Personal eye-protection — Specifications</p>	
Report Reference No.....	68.5.13.10.2800.2783
Tested by (name+signature) .....	
Approved by (name+signature).....	
Date of issue.....	2020-04-05
	
Applicant's name .....	Shenzhen Sponda Science & Technology Co., Ltd.
Address.....	NO 1 of Street 1, Laokeng industrial zone, Longtian Subdistrict, Pingshan District, Shenzhen City
Testing Laboratory Name .....	ACT Testing Technology Co., Ltd.
Address .....	Guangdong Software Park, Caipin Road, Science City, Guangzhou City, China.
<b>Test specification:</b>	
Standard .....	EN166:2001
Test procedure .....	ACT
Non-standard test method.....	N/A
Test Report Form No.....	EN166:2001
TRF Originator.....	ACT
Master TRF.....	Mar. 27, 2020
<b>Possible test case verdicts:</b>	
test case does not apply to the test object ... N/A	
test object does meet the requirement..... P (Pass)	
test object does not meet the requirement ... F (Fail)	
<b>Testing</b> .....	
Date of receipt of test item.....	2020-03-27
Date (s) of performance of tests.....	2020-03-27 to 2020-04-05
Test item description .....	Face Shield
Trade Mark .....	N/A
Manufacturer .....	Shenzhen Sponda Science & Technology Co., Ltd.
Model/Type reference .....	2020-SPD-02

**Copy of marking plate**

Shenzhen Sponda Science & Technology Co., Ltd.  
 Face Shield  
 Model: 2020-SPD-02  
 EN166:2001 S  
 2020.04


**Summary of testing:**

All tests were carried out according to EN166:2001

**General remarks:**

The test results presented in this report relate only to the object tested.  
 This report shall not be reproduced, except in full, without the written approval of the Issuing testing laboratory.  
 Throughout this report a comma (point) is used as the decimal separator

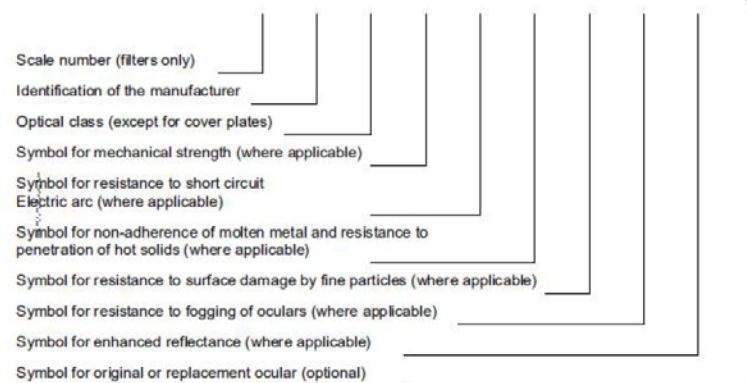
**General product information:**



EN166:2001			
Clause	Requirement - Test	Result - Remark	Verdict
<b>4</b>	<b>Classification</b>		<b>P</b>
4.1	Function of eye-protectors		<b>P</b>
	The function of eye-protectors is to provide — protection against: — impacts of different severities; — optical radiations; — molten metals and hot solids; — droplets and splashes; — dust; — gases; — short circuit electric arc; or any combination of these		<b>P</b>
4.2	Types of eye-protectors		<b>P</b>
4.2.1	Spectacles with or without lateral protection		<b>N/A</b>
4.2.2	Goggles		<b>N/A</b>
4.2.3	Face-shields		<b>N/A</b>
4.3	Types of ocular		<b>N/A</b>
4.3.1	Mineral oculars (glass)		<b>N/A</b>
4.3.1.1	Untoughened mineral oculars		<b>N/A</b>
4.3.1.2	Toughened mineral oculars,		<b>N/A</b>
4.3.2	Organic oculars (plastic)		<b>P</b>
4.3.3	Laminated oculars		<b>P</b>
5	Designation of filters		<b>N/A</b>
6	Design and manufacturing requirements		<b>P</b>
6.1	General construction Eye-protectors shall be free from projections, sharp edges or other defects which are likely to cause discomfort or injury during use.		<b>P</b>
6.2	Materials No parts of the eye-protector which are in contact with the wearer shall be made of materials which are known to cause any skin irritation.		<b>P</b>
6.3	Headbands Headbands, when used as the principal means of retention, shall be at least 10 mm wide over any portion which may come into contact with the wearer's head. Headbands shall be adjustable or self-adjusting.		<b>P</b>

EN166:2001			
Clause	Requirement - Test	Result - Remark	Verdict
7	Basic, particular and optional requirements		P
7.1	Basic requirements		P
7.1.1	Field of vision The size of the field of vision is defined in conjunction with the appropriate head-form described in clause 17 of EN 168:2001.		P
7.1.2	Optical requirements		P
7.1.2.1	Spherical, astigmatic and prismatic refractive powers		N/A
7.1.2.1.1	Unmounted oculars covering one eye		N/A
7.1.2.1.2	Mounted oculars and unmounted oculars covering both eyes		N/A
7.1.2.1.3	Cover plates The refractive powers of cover plates shall comply with the tolerances for optical class 1 given in Tables 2 and 3.		N/A
7.1.2.2	Transmittance		P
7.1.2.2.1	Oculars without filtering action		P
7.1.2.2.2	Oculars with filtering action (filters) and housings for oculars with filtering action.		N/A
7.1.2.2.3	Variations in transmittance (Oculars without filtering action are exempt from this requirement)		N/A
7.1.2.2.3.1	Oculars without corrective effect		P
7.1.2.2.3.2	Oculars with corrective effect (prescription oculars)		N/A
7.1.2.3	Diffusion of light		N/A
7.1.3	Quality of material and surface		P
7.1.4	Robustness		P
7.1.4.1	Minimum robustness		P
7.1.4.2	Increased robustness		P
7.1.4.2.1	Unmounted oculars		N/A
7.1.4.2.2	Complete eye-protectors and frames		P
7.1.5	Resistance to ageing		P

EN166:2001			
Clause	Requirement - Test	Result - Remark	Verdict
7.1.5.1	Stability at an elevated temperature		P
	Assembled eye-protectors shall show no apparent deformation when tested by the method specified in clause 5 of EN 168:2001		P
7.1.5.2	Resistance to ultraviolet radiation (oculars only)		N/A
	Seams, joins and assemblages of protective clothing against infective agents shall fulfil the requirements specified in the relevant clauses of prEN 14325 Seam strength shall be classified according to 5.5 of prEN 14325:2001.		N/A
7.1.6	Resistance to corrosion		P
7.1.7	Resistance to ignition		P
7.2	Particular requirements		P
7.2.1	Protection against optical radiation		N/A
7.2.1.1	Welding filters – see EN 169.		N/A
7.2.1.2	Ultraviolet filters – see EN 170.		N/A
7.2.1.3	Infrared filters – see EN 171.		N/A
7.2.1.4	Sunglare filters for industrial use – see EN 172.		N/A
7.2.1.5	Welding Filters with switchable luminous transmittance - see EN 379.		N/A
7.2.2	Protection against high-speed particles		N/A
7.2.3	Protection against molten metals and hot solids		N/A
7.2.4	Protection against droplets and splashes of liquids		P
7.2.5	Protection against large dust particles		N/A
7.2.6	Protection against gases and fine dust particles		P
7.2.7	Protection against short circuit electric arc		P
7.2.8	Lateral Protection		P
7.3	Optional requirements		P
7.3.1	Resistance to surface damage by fine particles		P

EN166:2001			
Clause	Requirement - Test	Result - Remark	Verdict
7.3.2	Resistance to fogging of oculars		N/A
7.3.3	Oculars with enhanced reflectance in the infrared		N/A
7.3.4	Protection against high speed particles at extremes of temperature		N/A
9	Marking		P
9.1	General All markings shall be clear and permanent.		P
9.2	Ocular marking The marking of oculars shall contain the relevant technical information presented as follows:		P
	<div style="text-align: right; margin-bottom: 10px;">             8    9    K    N    R    O           </div>  <p>Scale number (filters only) _____</p> <p>Identification of the manufacturer _____</p> <p>Optical class (except for cover plates) _____</p> <p>Symbol for mechanical strength (where applicable) _____</p> <p>Symbol for resistance to short circuit electric arc (where applicable) _____</p> <p>Symbol for non-adherence of molten metal and resistance to penetration of hot solids (where applicable) _____</p> <p>Symbol for resistance to surface damage by fine particles (where applicable) _____</p> <p>Symbol for resistance to fogging of oculars (where applicable) _____</p> <p>Symbol for enhanced reflectance (where applicable) _____</p> <p>Symbol for original or replacement ocular (optional) _____</p> <p>In addition, the ocular marking may include a mark to assist correct fitting of laminated oculars (see 9.2.11).</p>		---
9.2.1	Scale number		P
9.2.2	Identification of the manufacturer		P
9.2.3	Optical class		P
9.2.4	Mechanical strength	F	P
9.2.5	Resistance to short circuit electric arc		N/A
9.2.6	Non-adherence of molten metal and resistance to penetration of hot solids		N/A
9.2.7	Resistance to surface damage by fine particles		N/A
9.2.8	Resistance to fogging of oculars		N/A
9.2.9	Original/replacement oculars		N/A
9.2.10	Resistance to high speed particles at extremes of temperature		N/A

EN166:2001			
Clause	Requirement - Test	Result - Remark	Verdict
9.2.11	Marking of laminated oculars		P
	Certain types of flat laminated oculars may need to be specifically orientated in the frame such that the hazardous splintering layer faces outwards, away from the eye. Such oculars shall be identified with a suitable mark on the nasal edge of the front face to help prevent incorrect assembly in the frame.		P
9.2.12	Examples of ocular marking		P
Annex A (normative)	Clauses of this European Standard addressing essential requirements or other provisions of EU Directives		P

## Photos

Details of: General View

View:

☐ general

☐ front

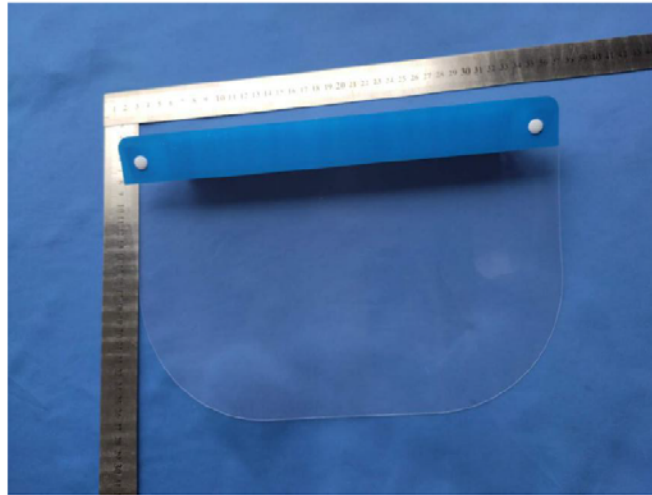
☐ rear

☐ right

☐ left

☐ top

☐ bottom



Details of: General View

View:

☐ general

☐ front

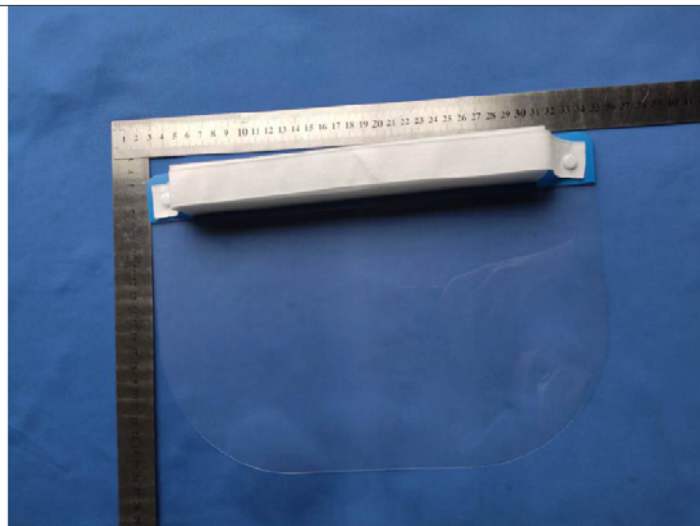
☐ rear

☐ right

☐ left

☐ top

☐ bottom



---The end of report---



# EC Declaration of Conformity

**Shenzhen Sponda Science & Technology Co., Ltd.**

**NO 1 of Street 1, Laokeng industrial zone, Longtian Subdistrict, Pingshan District, Shenzhen City**

The following products have been tested by us with the listed standards and found in compliance with the European Community Directive (EU) 2016/425  
Assessment of compliance of the product with the requirements relating to was based on the following standards:

**EN166:2001**

Product: **Face Shield**

Model No.: **2020-SPD-02**

Parameters: **S**

The statement is based on a single evaluation of one sample of above mentioned products. It does not imply an assessment of the whole production and does not permit the use of the test lab. Logo.

The manufacture should ensure that all product in series production are in conformity with the product sample detailed in this report. The applicant should hold the whole technical report at disposal of the competent all the right.



After preparation of the necessary technical documentation as well as the conformity declaration the required CE marking can be affixed on the product.

Other relevant directives have to be observed.

Marks Licence No.: ACT20040511  
Ref. Test Report: 68.5.13.10.2800.2783  
Issued Date: 2020-04-05



*Chief Director*

Approved by: ACT Testing Technology Co., Ltd.  
Tel: (86)020-82317089 Fax: (86)020-82317089  
Website: www.act-ce.com Email: info@act-ce.com

## Annex C – The Authority’s Delivery Agent

### On-Time Shanghai DHSC Contacts

	NAME	TEL	mail add
PPE	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]
VENT	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]
DONATE	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]

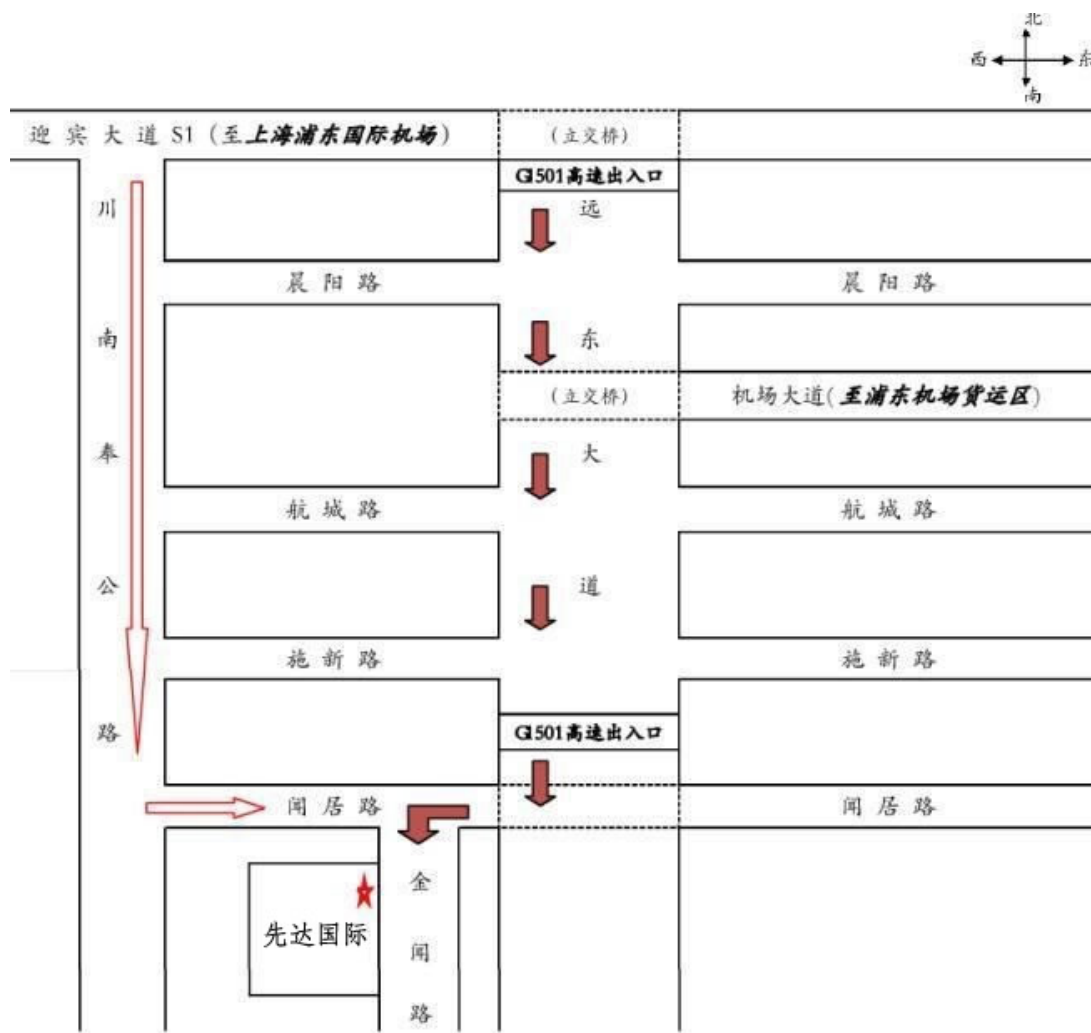
CC-

[REDACTED]

Shanghai Warehouse Address

先达国际货运(上海)有限公司  
空运普货进仓地图





仓库地址：上海浦东新区祝桥镇金闻路8号4幢仓库