

## DHSC Terms and Conditions for the Supply of Goods

<b>The Authority</b>	<b>Department of Health and Social Care</b> 39 Victoria Street, London, SW1H 0EU, UK
<b>The Supplier</b>	<b>MI HUB MWUK Ltd t/a Alexandra</b>  3 Long Acre, Willow Farm Business Park, Castle Donington, DE74 2UG  Registered Company Number: 00454264
<b>Date</b>	<b>9<sup>th</sup> June 2020</b>
<b>Type of Goods</b>	Examination Gloves

This Contract is made on the date set out above subject to the terms set out in the Order Form and schedules (“**Schedules**”) below. 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
Error! Reference source not found.	General Terms and Conditions
<b>Schedule 3</b>	Definitions and Interpretations
<b>Schedule 4</b>	Additional Special Conditions

## Order Form

<b>1. Contract Reference</b>	DHSC/16793
<b>2. Date</b>	9 <sup>th</sup> June 2020
<b>3. Buyer</b>	<b>Department of Health and Social Care</b> 39 Victoria Street, London, SW1H 0EU, UK
<b>4. Supplier</b>	<b>MI HUB Ltd t/a Alexandra</b> 3 Long Acre, Willow Farm Business Park, Castle Donington, DE74 2UG Registered Company Number: 00454264
<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 to arrange for collection the goods in accordance with Annex A from the following addresses:</p> <p>Gary Cobbing, Uniserve Group, London Mega Terminal, Thurrock Park Way, Tilbury, Essex, RM18 7HD</p>

	<p>      </p> <p>Manufacturer Address:</p> <p>           Ever Global (Vietnam) Ent.Corp            PM Group            Route 1, Long Thanh Industrial Zone, Long Thanh District,            Dong Nai Province            76211            Vietnam         </p> <p>Registered Company No. 3600672150.</p> <p>Advance Shipping Notices should be sent to the following email address: <a href="mailto:nhspebookings@clippergroup.co.uk">nhspebookings@clippergroup.co.uk</a></p> <p>Please include the following detail within the notice:</p> <ul style="list-style-type: none"> <li>• Supplier Name (and code)</li> <li>• Purchase Order No.</li> <li>• Part No. / NPC Code (NHS specific code)</li> <li>• Product Description (as complete as possible, ideally as per NHS product listing)</li> <li>• Quantity (total)</li> <li>• Pack Qty / Packs per pallet</li> <li>• No. of pallets</li> <li>• Quality status (i.e. approved, certification status etc.)</li> <li>• Any product expiration dates</li> <li>• Any other contract reference</li> </ul>
<p><b>7. Specification</b></p>	<p>The specification of the Deliverables is as set out in Annex B.</p>
<p><b>8. Term</b></p>	<p>The Term shall commence on placement of the Purchase Order 001 at Annex A.</p> <p>And the Expiry Date shall be upon delivery of Purchase Orders, 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 6 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>
<p><b>9. Charges</b></p>	<p>The Charges for the Deliverables shall be set out in Annex A.</p>

<p><b>10. Payment</b></p>	<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 the Purchase Order Form 001 at Annex A upon delivery and acceptance and presentation of a valid invoice and delivery confirmation from the Authority's agent.</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>	
<p><b>11. Buyer Authorised Representative(s)</b></p>	<p>For general liaison your contact will continue to be</p> <p><b>Department of Health and Social Care</b> 39 Victoria Street, London, SW1H 0EU, UK</p>	
<p><b>12. Seller's Authorised Representative(s)</b></p>	<p>For general liaison your contact will continue to be</p> <p>██████████ ████████████████████████████████████████  ████████████████████  ██████████ ████████████████████████████████████████</p>	
<p><b>13. Address for notices</b></p>	<p><b>Buyer:</b></p> <p><b>Department of Health and Social Care</b> 39 Victoria Street, London, SW1H 0EU, UK</p>	<p><b>Supplier:</b></p> <p><b>MI Hub MWUK t/a Alexandra</b> 3 Long Acre, Willow Farm Business Park, Castle Donington, DE74 2UG Registered Company Number: 00454264</p> <p>████████████████████████████████████████</p>

		<p>██████████</p> <p>████████████████████████████████████████</p>
<b>14. Key personnel</b>	<b>Buyer:</b>  <b>Department of Health and Social Care</b>  39 Victoria Street, London, SW1H 0EU, UK	<b>Supplier:</b>  <b>MI Hub MWUK t/a Alexandra</b> 3 Long Acre, Willow Farm Business Park, Castle Donington, DE74 2UG Registered Company Number: 00454264  ████████████████████████████████████████  ██████████  ████████████████████████████████████████
<b>15. Procedures and Policies</b>	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. 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.	

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

Name:	██████████	Signature:	████████████████████████████████████████
Position:	Deputy Director	Date	9 <sup>th</sup> June 2020

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

Name:	██████████	Signature	██████████
Position:	Global Sales & Commercial Director	Date	5th June 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 1.9 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 **Error! Reference source not found.:** 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 following 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 and shall ensure that the any Purchase Order is clearly noted on each delivery. 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 **Error! Reference source not found.**

**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 [*insert 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 Error! Reference source not found.  (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 **Error! Reference source not found.** shall cease [*insert period – e.g. 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) months'**] written notice

**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 **Error! Reference source not found.** of **Error! Reference source not found.** 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 **Error! Reference source not found.** 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 [*insert period*] of their delivery to the Authority and/or which have a remaining shelf life of less than [*insert 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 **Error! Reference source not found.**

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 10.8 and 10.9 of this Schedule 1 shall then apply accordingly and this Clause, together with Clauses 10.8 and 10.9 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 Save in relation to any PPE Goods for which the Supplier has approval in accordance with the cross-Government Decision Making Committee and without prejudice to the generality of clause 12.2, the Supplier shall ensure for PPE 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.
- 12.7 The Supplier shall ensure that each delivery of PPE Goods shall be properly labelled in accordance with PPE Laws and such labelling and any user instructions relating to the use of the PPE Goods is clearly legible and in English.

PURCHASE ORDER FORM No 001

		Deliverables				
Item Number	Item Specification	NPC Code	Delivery Schedule	Total Qty (units)	Firm Price (£) <b>Ex VAT</b>	
					Per Item (GBP/unit)	Total
01	Batch 01, Examination Gloves (Sizes X Small 5%, Small 15%, Medium 40%, Large 35%, X Large 5% of total Quantity)					
02	Batch 02, Examination Gloves - (Sizes X Small 5%, Small 15%, Medium 40%, Large 35%, X Large 5% of total Quantity)					
03	Batch 03, Examination Gloves - (Sizes X Small 5%, Small 15%, Medium 40%, Large 35%, X Large 5% of total Quantity)					
04	Batch 04, Examination Gloves - (Sizes X Small 5%, Small 15%, Medium 40%, Large 35%, X Large 5% of total Quantity)					
05	Batch 05, Examination Gloves - (Sizes X Small 5%, Small 15%, Medium 40%, Large 35%, X Large 5% of total Quantity)					

06	Batch 06, Examination Gloves - (Sizes X Small 5%, Small 15%, Medium 40%, Large 35%, X Large 5% of total Quantity)	
07	Batch 07, Examination Gloves - (Sizes X Small 5%, Small 15%, Medium 40%, Large 35%, X Large 5% of total Quantity)	
08	Batch 08, Examination Gloves - (Sizes X Small 5%, Small 15%, Medium 40%, Large 35%, X Large 5% of total Quantity)	
		<b>Total</b> <b><u>£11,050,000.00</u></b>

**NBR 35 EU****NITRILE GLOVES, Exam Powder Free****PRODUCT INFORMATION**

<b>Description</b>	:	Disposable Nitrile Examination Gloves, Powder Free, Non-sterile
<b>Intended Use</b>	:	For medical use
<b>Primary Material</b>	:	Acrylonitrile Butadiene Synthetic Rubber Latex
<b>Latex Protein Content</b>	:	Latex-Free

<b>Physical Dimensions</b>	:	<b>Glove Size</b>		
		Length (mm)	230 min.	
		Width (mm)	Small	85 ± 5
			Medium	95 ± 5
			Large	105 ± 5
			Extra-Large	115 ± 5
Thickness- single wall (mm)		Palm min 0.05		
		Finger min 0.05		

<b>Physical Properties</b>	:	<b>Criteria</b>		
		Elongation (%)	Before Aging	min. 500
			After Aging	min. 500
		Tensile Strength	Before Aging	min. 14 (MPa)
After Aging	min. 14 (MPa)			

<b>Color</b>	:	Blue 2
<b>Size</b>	:	Small; Medium; Large ; Extra-Large
<b>Design and Feature</b>	:	Ambidextrous, Straight Fingers, Finger-Textured, Beaded Cuff,
<b>Packing</b>	:	100 Pieces Gloves per Dispenser, 10 Dispensers Per Carton
<b>Powder</b>	:	No Powder Lubricant Added
<b>Performance</b>	:	Gloves are sampled at random and inspected in accordance with ISO2859-1based on batch size.
<b>Storage</b>	:	Storage in a controlled cool and dry environment
<b>Quality Assurance</b>	:	Manufactured under ISO 9001 & ISO 13485 Quality Systems Meet with CE, EN 455



Issued to:

Precious Mountain Ent. Corp.  
2F, No. 68, Sec. 1, Neihu Road  
Neihu District  
Taipei City  
154  
Taiwan, ROC

Notified Body: 2777

SATRA customer number: P18001

## EU Type-Examination Certificate

**Certificate number: 2777/12152-02/E00-00**

This EU Type-Examination Certificate covers the following product group(s) supported by testing to the relevant standards/technical specifications and examination of the technical file documentation:  
Following the EU Type-Examination this product group has been shown to satisfy the applicable essential health and safety requirements of Annex II of the PPE Regulation (EU) 2016/425 as a Category III product.

**Product reference:**

GNP  
GNF

**Description:**

Disposable Nitrile Gloves Powdered  
Disposable Nitrile Gloves, Powder-Free

**Available colours:**

White, Black, Orange, Pink, Green, Purple, Royal Blue, Cobalt, Blue, Sky blue, Teal Blue

**Sizes:**

XS, S, M, L, XL

**Classification:**

EN ISO 374-1:2016+A1:2018 <b>Type B</b>	Level	EN 374-4:2013 % Degradation
40% Sodium hydroxide (K)	6	-13.8
30% Hydrogen peroxide (P)	3	7.6
37% Formaldehyde (T)	6	-39.5
<b>EN ISO 374-5:2016</b>	<b>Level</b>	
Protection against bacteria and fungi	Pass	
Protection against virus	Pass	

**Standards/Technical specifications applied:**

EN 420: 2003+A1: 2009, EN ISO 374-1:2016+A1:2018, EN ISO 374-5:2016

**Technical reports/Approval documents:**

SATRA: CH10272495/1828, CHM0273624/1830/LHA, CHM0273624/1830/LHB, CHM0275052/1836/SPT, CHM0275052/1836/LC, CHM0277608/1845/LC

Signed on behalf of SATRA:

Anita Brennan

Geoff Graham

Date first issued: 05/03/2019

Date of issue: 08/03/2019

Expiry date: 05/03/2024

Page 1 of 2

SATRA Technology Europe Limited, Bradshaw Business Park, Clonsilla, D11V1ZP, Republic of Ireland

## TERMS AND CONDITIONS

The following conditions apply in addition to SATRA's standard terms and conditions of business and those given in the current certification agreement.

The certificate holder is licensed to mark the products detailed within this certificate in accordance with Annex V (Module B) of the Regulation (EU) 2016/425 of the European Parliament and of the council of 9th March 2016 on personal protective equipment once you have drawn up an EU declaration of product conformity. Please note:

1. Where the product is classified as category III then CE Marking of production is reliant on current compliance with Regulation 2016/425 module C2 or Module D. (Except that specifically produced to fit an individual user).
2. Full details of the certification and product are contained within the manufacturer's technical documentation.
3. Where a translation of this certificate exists, the English language version shall be considered as the authoritative text.
4. Certification is limited to production undertaken at the sites listed in the manufacturer's technical documentation.
5. Ongoing manufactured product shall be consistent with the product(s) certified and listed on this certificate.
6. The Manufacturer shall inform SATRA of any changes to the certified product or technical documentation.
7. This certificate shall be kept together with the relevant technical documentation in a safe place by the client named on this certificate. Production of this certificate and other documentation may be required by a representative of the EC member state government.
8. This certificate relates only to the condition of the testable items at the time of the certification procedure and is subject to the expiry date shown.
9. SATRA Technology reserves the right to withdraw this certificate if it is found that a condition of manufacture, design, materials or packaging have been changed and therefore no longer comply with the requirements of Regulation 2016/425.

**TEST REPORT**

Report No. : CH:TX:9420026290-1

Revised  
DATE : 22/06

EVER GLOBAL(VIETNAM)ENT.CORP  
ROUTE 1, LONG THANH INDUSTRIAL ZONE LONG THANH DISTRIC  
DONG NAI PROVINCE  
A/C F610201 SGS TAIWAN LTD  
CONTACT PERSON : --

THE FOLLOWING SAMPLE(S) WAS/WERE SUBMITTED AND IDENTIFIED BY/ON BEHALF OF THE CUSTOMER AS :

**SAMPLE DESCRIPTION**  
GLOVES  
DISPOSABLE POWDER FREE NITRILE GLOVES  
**COLOUR**  
BLUE  
**STYLE NO.**  
GNF  
**REF NO**  
TH50148/2018  
**PHOTO APPENDIX.**



**SAMPLE RECD ON** 22/05/2018 **TESTING PERIOD :** 22/05/2018 - 04/06/2018

Summary of Test Results/Conclusion		
Test Method / Standard	Clause/Test Name	Status / Performance Level
EN 374-2:2014	<b>Protective gloves against chemicals and micro-organisms:Determination of resistance penetration</b>	
	Clause 4.1 – Air leak test	Pass
	Clause 4.2 – Water leak test	Pass
EN 16523-1:2015	<b>Permeation by Liquid chemical under conditions of continuous contact.</b>	
	Sodium hydroxide 40%	Level - 6
EN 374-4:2013	<b>Resistance to Degradation by Chemicals</b>	
	Sodium hydroxide 40%	Refer results.

Per pro SGS India Private Ltd.

*K. Pachaiyappan*

**K. PACHAIYAPPAN**  
ASST. MANAGER

Email your Test Report Related Enquiries at [Feedback.SLT@sgs.com](mailto:Feedback.SLT@sgs.com)

Test report has been revised to add permeation rate graph as per customer request.

This Report cancels and supersedes the Report No 9420026290 Dated 04/06/2018 issued by SGS India.

**TEST REPORT**

Revised report.

Report No. : CH:TX:9420026290-1

DATE : 22/06/2018



**RESULTS**

**EN 374-2: 2014 Protective gloves against chemicals and micro-organisms – Part-2: Determination of resistance penetration**

Clause	Test Name	Test Results		Performance level
4.1	Air leak Test (Air Pressure Used : 0.5 kPa)	Specimen #	Leakage	Pass
		1.	No Leakage	
		2.	No Leakage	
		3.	No Leakage	
		4.	No Leakage	
4.2	Water leak test	Specimen #	Leakage	Pass
		1.	No Leakage	
		2.	No Leakage	
		3.	No Leakage	
		4.	No Leakage	

**EN 16523-1:2015 Determination of material resistance to permeation by chemicals – Part-1: Permeation by liquid chemical under conditions of Continuous contact.**

Chemical CAS NO	Loop system/collection medium	Analytical technique used	Mean thickness (mm)	NBT at NPR 1.0 $\mu\text{cm}^2 \text{min}^{-1}$ (minutes)	Performance level accordance to EN ISO 374-1: 2016 Table 1	Observation
Sodium hydroxide 40% 1310-73-2	Closed loop/ Grade 3 water	Continuous measurement With Conductivity electrode	0.05 0.06 0.05	> 480 > 480 > 480	Level - 6	No change

**EN 374-4:2013 Protective Gloves against Chemicals and Micro Organisms – Determination of resistance to degradation by chemicals**

Chemical / CAS NO	Exposure Duration	Test Results		Observation
		Percentage change in puncture resistance	Result (%)	
Sodium hydroxide 40% 1310-73-2	60±5 minutes	Glove sample		No change
		1	-23.1	
		2	-37.0	
		3	-29.3	
		Mean	-29.8	
		Standard Deviation	6.923	

\*\*\*\* End of Page\*\*\*\*

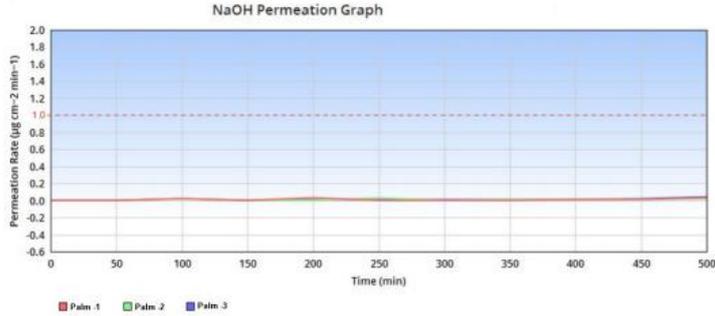
**TEST REPORT**

Report No. : CH:TX:9420026290-1

Revised report  
DATE : 22/06/2018



**RESULTS**



\*\*\*\* End of Report\*\*\*\*