DHSC Terms and Conditions for the Supply of Goods

The Authority	**Department of Health and Social Care** 39 Victoria Street, London, SW1H 0EU, UK
The Supplier	**Network Medical Products Ltd** **Coronet House, Kearsley Road** **Ripon** **North Yorkshire** **HG4 2SG** **Company Registration Number 3209576**
Date	**17/05/2020**
Type of Goods	**PPE - Innovia Face Visor, CE marked**

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

Schedule 1	Key Provisions
Error! Reference source not found.	General Terms and Conditions
Schedule 3	Definitions and Interpretations
Schedule 4	Additional Special Conditions

Order Form

1. Contract Reference	DHSC / Case 1772
2. Date	17/05/2020
3. Buyer	**Department of Health and Social Care** 39 Victoria Street, London, SW1H 0EU UK
4. Supplier	**Network Medical Products Ltd** **Coronet House, Kearsley Road** **Ripon** **North Yorkshire** **HG4 2SG** **Company Registration Number 3209576**
5. The Contract	The Supplier shall supply the deliverable described below on the terms set out in this Order Form and the Schedules and any Annexes. Unless the Contract otherwise requires, capitalised expressed used in this Order Form have the same meanings as in Schedule 3. In the event of any conflict between this Order Form and the Schedules, this Order Form shall prevail. 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.
6. Deliverables	(Goods)

Item	Qty	Unit price	Contract Value (in GBP)
PPE - Innovia Face Visor, CE marked	[redacted]	[redacted]	£3,000,000
TOTAL	[redacted]		**£3,000,000**

Delivered in accordance with the following instructions:

Delivery Address(es):

NHS Supply Chain c/o Clipper Logistics
Daventry Distribution Centre
Danes Way
DIRFT
Daventry
NN6 7GX

Contact Name: [redacted]
Contact Number: [redacted]
Email: [redacted]

Date(s) of Delivery: Weekly Deliveries of 50,000 units to commence 7 days after issue of Purchase Order. A total of 12 weekly deliveries shall be made as follows:

Dates of Delivery:

Delivery Number	**Date**	**Quantity**
1	Mon 18th May	[redacted]
[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]
Total		[redacted]

The following detail needs to be included within the delivery.

- Supplier Name (and code)
- Purchase Order No.
- Part No. / NPC Code (NHS specific code)
- Product Description (as complete as possible, ideally as NHS product listing)
- Quantity (total)
- Pack Qty / Packs per pallet
- No. of pallets
- Quality status (i.e. approved, certification status etc.)

<table>
<tr><td></td><td>o Any product expiration dates
o Any other contract reference

Packaging Instructions:
All items shall be appropriately packaged and labeled.</td></tr>
<tr><td>7. Specification</td><td>The specification of the Deliverables is as set out hereunder:

Eye Protection:

A face shield or visor is a device worn on the head for covering the whole of the face and providing a barrier to liquid splashes. All face shields/visors must comply with the following:
● Must be optically clear;
● Must be resistant to fogging; and
● Adjustable head band

The Visors must conform to: BS EN 166:2002 or any equivalent standard

The specification of the goods is set out in Annex A.

The EU Type Examination Certificate No CE 728019 is set out in Annex B</td></tr>
<tr><td>8. Term</td><td>The Term shall commence on
18 May 2020

And the Expiry Date shall be upon delivery of all twelve batches of Goods described in the table at Section 6 above, unless it is otherwise extended or terminated in accordance with the terms and conditions of the contract.

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.</td></tr>
<tr><td>9. Charges</td><td>The Charges for the Deliverables shall be set out

<table>
<tr><th>Item</th><th>Qty</th><th>Unit price</th><th>Contract Value (in GBP)</th></tr>
<tr><td>PPE - Innovia Face Visor, CE marked</td><td>[redacted]</td><td>[redacted]</td><td>[redacted]</td></tr>
<tr><td>TOTAL</td><td>[redacted]</td><td></td><td>£ 3,000,000</td></tr>
</table>
</td></tr>
<tr><td>10. Payment</td><td>The parties agree that:
<table>
<tr><th>Item</th><th>%</th><th>Contract Value (in GBP £)</th><th>Units per week</th></tr>
<tr><td>Pre-payment</td><td>[redacted]</td><td>[redacted]</td><td>[redacted]</td></tr>
</table>
</td></tr>
</table>

1st Delivery Payment	[redacted]	[redacted]	[redacted]
2nd Delivery Payment	[redacted]	[redacted]	[redacted]
3rd Delivery Payment	[redacted]	[redacted]	[redacted]
4th Delivery Payment	[redacted]	[redacted]	[redacted]
5th Delivery Payment	[redacted]	[redacted]	[redacted]
6th Delivery Payment	[redacted]	[redacted]	[redacted]
7th Delivery Payment	[redacted]	[redacted]	[redacted]
8th Delivery Payment	[redacted]	[redacted]	[redacted]
9th Delivery Payment	[redacted]	[redacted]	[redacted]
10th Delivery Payment	[redacted]	[redacted]	[redacted]
11th Delivery Payment	[redacted]	[redacted]	[redacted]
12th Delivery Payment	[redacted]	[redacted]	[redacted]
TOTAL	**100%**	**£3,000,000**	[redacted]

(a) The Supplier may issue an invoice for the pre-payment in the table above immediately on the signature of this Order Form and such invoice shall be paid immediately on signature of this Order Form;

(b) The Supplier may issue further invoices upon each delivery of the Goods at the Delivery Address set out in Section 6 above. Such subsequent invoices shall represent the remaining 50% of the relevant Charges payable by the Authority for the Goods actually delivered (as set out in the table above) and such invoices shall be paid by the Authority in accordance with the payment terms set out at clause 6.6 of Schedule 2 provided always that such invoice is undisputed and validly issued in accordance with the invoicing requirements set out below and elsewhere in this Contract.

The parties agree that the payment terms set out above shall apply only be in respect of this Order Form, and that nothing set out herein shall relieve the Supplier of its obligations to

	comply with, or otherwise vary the remaining terms of this Order Form or any other provision of this Contract. The Supplier acknowledges and agrees that any advance payment of Charges as set out in this Order Form may be recovered by the Authority in accordance with the terms and conditions (including (without limitation) in the event that the Goods are delivered late or are rejected or otherwise in the event of the expiry or early termination of this Contract prior to the acceptance of any such Goods by the Authority).] All invoices must be sent quoting a valid purchase order number to the following email address COVID-19FinanceOperations@dhsc.gov.uk. Non- compliant invoices will be sent back to you, which may lead to a delay in payment. Within 10 Business Days of receipt of your countersigned copy of the Contract, we will send you a unique Purchase Order number (the **"PO Number"**). You must in receipt of a valid PO Number before submitting an invoice. 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. 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 COVID-19FinanceOperations@dhsc.gov.uk.	
11. Buyer Authorised Representative(s)	For general liaison your contact will continue to be Procurement.Operations@dhsc.gov.uk or, in their absence, [redacted]	
12. Seller's Authorised Representative(s)	***For general liaison your contact will continue to be*** [redacted] ***or, in their absence,*** [redacted]	
13. Address for notices	**Buyer: Department of Health and Social Care**	**Supplier:**

	39 Victoria Street, London, SW1H 0EU, UK [redacted] [redacted]	Network Medical Products Ltd, Coronet House, Kearsley Road, Ripon, North Yorkshire, HG4 2SG [redacted] [redacted]
14. Key personnel	**Buyer: Department of Health and Social Care** 39 Victoria Street, London, SW1H 0EU, UK [redacted] [redacted]	**Supplier:** Network Medical Products Ltd, Coronet House, Kearsley Road, Ripon, North Yorkshire, HG4 2SG [redacted] [redacted]
15. Procedures and Policies	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 "**Relevant conviction**"), 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:	[redacted]	Signature:	[redacted]
Position:	Deputy Director	Date	17th May 2020

Signed by the authorised representative of THE SUPPLIER

Name:	[redacted]	Signature	[redacted]
Position:	[redacted]	Date	01 May 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 **Error! Reference source not found.** 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 shall apply, as appropriate, to the manufacture, supply, and/or installation of the Goods:

3.1.1 CE marked

3.1.2 BS EN 166:2002 or any equivalent standard

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 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 **60 days** 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 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

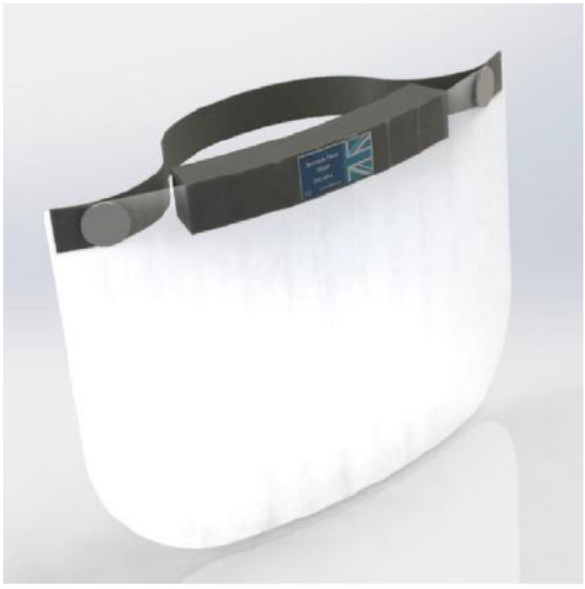
12.6 The Supplier shall offer to the Authority spares and consumables required for any of the PPE Goods supplied to the Authority. The Supplier agrees any charging rate for the spares and consumables shall be inclusive of all packaging and standard delivery.

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.

Annex A – Technical Specification

This Annex sets out details of the technical specification of the Goods including photographs and certificates.

Innovia Face Visor Specification Sheet



Product Overview

- Designed to provide face protection from aerosols and minimise airborne cross-contamination
- CE marked to regulation 2016/425 (Notified Body BSI Netherlands Group BV)
- Meets all applicable requirements of EN 166:2002 Personal eye Protection
- Provides top, side, and front face protection for the healthcare professional
- 22.8cm long screen provides maximum protection.
- Elastic headband provides secure retention and easy application
- Can be worn over prescription eyewear and facemasks
- Anti-fog and optically clear screen for maximum visibility
- Lightweight and comfortable
- Latex-free
- Manufactured in an ISO Class 9 or higher classification UK cleanroom
- Non-sterile, single use, individually wrapped

Description	Pack Size	Box Size	Code
Innovia Face Visor	[redacted]	[redacted]	CM-5001

DTR Medical® AN INNOVIA MEDICAL COMPANY
17 Clarion Court, Enterprise Park, Swansea, SA6 8RF, UK
Tel +44 (0) 1792 79 79 10 Fax +44 (0)1792 79 79 55
marketing@dtrmedical.co.uk | www.dtrmedical.com

NETWORK MEDICAL PRODUCTS AN INNOVIA MEDICAL COMPANY
Coronet House, Kearsley Road, Ripon, North Yorkshire, HG4 2SG, UK
Tel: +44 (0) 1765 609555 Fax: +44 (0)1765 608476
info@networkmedical.co.uk| www.networkmedical.co.uk

Innovia Face Visor Specification Sheet

Material Specification

Product Component	Specification
Supportive Headrest	Adhesive Backed RH-32 Polyurethane Foam
Visor	PET Melinex, Polyester, Clear
Headband	Latex Free Elastic
Individual Face Visor Packaging/ Bag	Grip Seal, Medium Square (12.75”x 12.75”)
Outer Box/Carton Packaging	Plain Brown, Single Wall (610x457x457)

Intended Use

The device is intended to provide top, side, and front face protection from aerosols and to minimize airborne cross-contamination.

This protective Face Visor is manufactured for COVID-protection only. This protective Face Visor is not a PPE device for general use and shall not be used for purposes other than protection against COVID-19.

Instructions for Use

Instructions for use are provided.

Conformity to the European Regulations

This device is Category II PPE in accordance with regulation (EU) 2016/425 of the European Parliament and of the Council.

17 Clarion Court, Enterprise Park, Swansea, SA6 8RF, UK Coronet House, Kearsley Road, Ripon, North Yorkshire, HG4 2SG, UK
Tel +44 (0) 1792 79 79 10 Fax +44 (0)1792 79 79 55 Tel: +44 (0) 1765 609555 Fax: +44 (0)1765 608476
marketing@dtrmedical.co.uk | www.dtrmedical.com
info@networkmedical.co.uk| www.networkmedical.co.uk

Annex B–

The EU Type Examination Certificate No CE 728019

This Annex sets out details of the EU Type Examination Certificate No CE 728019

bsi.

bsi

By Royal Charter

EU Type Examination Certificate

This is to certify that:

DTR Medical Ltd
17 Clarion Court
Clarion Close
Swansea
SA6 8RF
United Kingdom

Holds Certificate Number: **CE 728019**

In respect of:

Model Innovia Face Visor Protective Eyewear
To technical specification to Annex II (EHSR) of the PPE Regulation (EU) 2016/425
PPE for use by healthcare professionals as per Commission recommendation 2020/403

on the basis that BSI carried out the relevant Type Examination procedures under the requirements with the Regulation (EU) 2016/425 of the European Parliament and Council relating to Personal Protective Equipment Regulation (PPE) Annex V (Module B) and meets the relevant health and safety requirements specified in Annex II

For and on behalf of BSI, a Notified Body for the above Regulation (Notified Body Number 2797):

Drs. Dave Hageriaars, Managing Director

Previous Notified Body: BSI 0086

First Issued: 2020-04-16

Latest Issue: 2020-04-16

Effective Date: 2020-04-16

Expiry Date: 2021-04-16

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EU Type Examination Certificate

No. CE 728019

Product Specification

Product Name:	Face Visor
Product Type:	Eye protection for use by healthcare professionals
Model:	Innovia Face Visor — CM-5001
Technical Specification:	Technical Specification to satisfy Annex II of the PPE Regulation (EU) 2016/425
Product Description:	The eye and face protector listed on this certificate is for use by healthcare workers, first responders and other personnel involved in the efforts to contain the COVID-19 virus and avoid its further spread. This face visor is a transparent visor, with an adjustable foam headrest and an elastic headband. The product covered by this certificate is not approved for industrial applications and the certificate is only valid as long as EU Commission recommendation sheet 2020/403 remains applicable.
Product Assessments:	BSI 2020/403 Eye Protection Technical Specification

First Issued: 2020-04-16 Effective Date: 2020-04-16

Latest Issue: 2020-04-16 Expiry Date: 2021-04-16

EU Type Examination Certificate

No. CE 728019

Certificate Administration Details

Technical File Reference: DTR.TD.018 Innovia Face Visor CM-5001

Certificate Amendment Record:

Issue date	Comments	BSI Review No.
April 2020	First issue.	2797:20:3182368

Certificate validity

The Certificate holder is responsible for ensuring that the Notified Body is advised of changes to any aspect of the overall process utilised in the manufacture of the product, failure to do so could invalidate the Certificate in respect of product manufactured following the introduction of such changes.

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