

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	CLANDEBOYE AGENCIES LTD Unit 30 Rathenraw Industrial Estate Greystone Road Antrim BT41 2SJ Registered Company Number: Ni617785
Date	28/4/2020
Type of Goods	1. PE Gowns

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

Schedule 1	Key Provisions
Schedule 2	General Terms and Conditions
Schedule 3	Definitions and Interpretations
Schedule 4	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

1. Contract Reference	DHSC/8514
2. Date	28/4/2020
3. Buyer	Department of Health and Social Care 39 Victoria Street, London, SW1H 0EU, UK
4. Supplier	CLANDEBOYE AGENCIES LTD Unit 30 Rathenraw Industrial Estate Greystone Road Antrim BT41 2SJ
5. The Contract	<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>
6. Deliverables	<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 weekly collection of the goods in accordance with Annex A from the following addresses:</p> <div style="background-color: black; width: 100%; height: 100%; min-height: 100px;"></div>

	<p>The Supplier will submit Advance Shipping Notices to the following email address: nhspppebookings@clippergroup.co.uk</p> <p>Please include the following detail within the notice:</p> <ul style="list-style-type: none"> • Supplier Name (and code) • Purchase Order No. • Part No. / NPC Code (NHS specific code) • Product Description (as complete as possible, ideally as per NHS product listing) • Quantity (total) • Pack Qty / Packs per pallet • No. of pallets • Quality status (i.e. approved, certification status etc.) • Any product expiration dates • Any other contract reference
<p>7. Specification</p>	<p>The specification of the Deliverables is as set out in Annex B.</p>
<p>8. Term</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 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>
<p>9. Charges</p>	<p>The Charges for the Deliverables shall be set out in Annex A.</p>
<p>10. Payment</p>	<p>All invoices must be emailed quoting a valid purchase order number to the following email address COVID-19FinanceOperations@dhsc.gov.uk.</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 as specified at Lines 02, 03, 04, 05, 06, 07, 08, 09, & 10 of Purchase Order 001 at Annex A in</p>

	<p>increments based on the confirmed actual quantity collected by Uniserve.</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 “PO Number”). 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 COVID-19FinanceOperations@dhsc.gov.uk.</p>	
<p>11. Buyer Authorised Representative(s)</p>	<p>For general liaison your contact will continue to be</p> <p>Department of Health and Social Care 39 Victoria Street, London, SW1H 0EU, UK</p>	
<p>12. Seller’s Authorised Representative(s)</p>	<p>For general liaison your contact will continue to be</p> <p>██████████ CLANDEBOYE AGENCIES LTD [UNIT 30 RATHENRAW INDUSTRIAL ESTATE ANTRIM, BT41 2SJ] Mobile: ██████████ Telephone: ██████████ Email: ██████████</p>	
<p>13. Address for notices</p>	<p>Buyer:</p> <p>Department of Health and Social Care 39 Victoria Street, London, SW1H 0EU, UK</p>	<p>Supplier:</p> <p>██████████ CLANDEBOYE AGENCIES LTD UNIT 30 RATHENRAW INDUSTRIAL ESTATE ANTRIM, BT41 2SJ] Mobile: ██████████ Telephone: ██████████ Email: ██████████</p>
<p>14. Key personnel</p>	<p>Buyer:</p>	<p>Supplier:</p>

	Department of Health and Social Care 39 Victoria Street, London, SW1H 0EU, UK	[REDACTED] CLANDEBOYE AGENCIES LTD UNIT 30 RATHENRAW INDUSTRIAL ESTATE ANTRIM, BT41 2SJ Mobile: [REDACTED] Telephone: [REDACTED] Email: [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:	Edward James	Signature:	[REDACTED]
Position:	Deputy Director	Date	28 th April 2020

Signed by the authorised representative of THE SUPPLIER

Name:	[REDACTED]	Signature	[REDACTED]
Position:	[REDACTED]	Date	27/04/20

Schedule 1

Key Provisions

Standard Key Provisions

1 Application of the Key Provisions

- 1.1 The standard Key Provisions at Clauses 1 to 6 of this Schedule 1 shall apply to this Contract.
- 1.2 The optional Key Provisions at Clauses 7 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 12.1 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 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 three (3) months written notice.
- 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 23.9 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

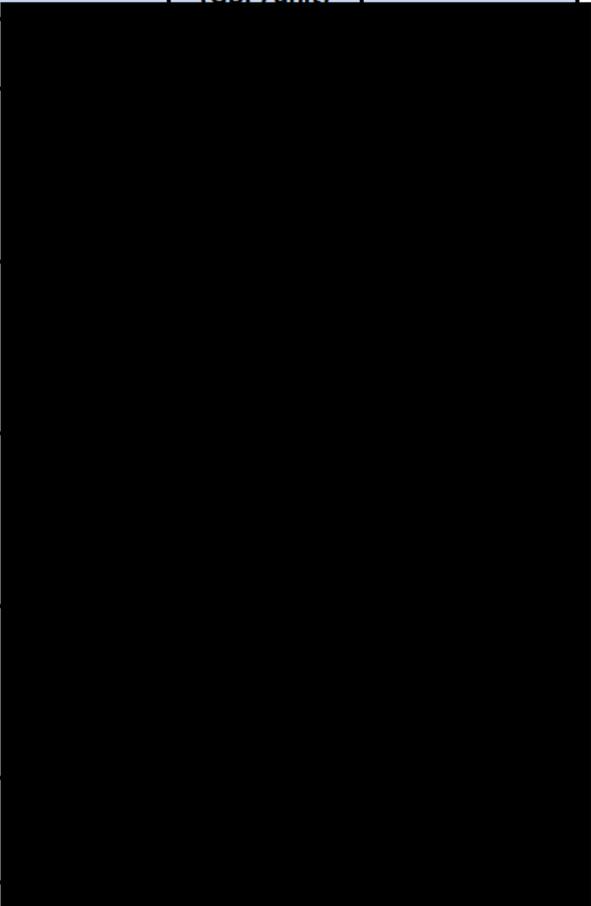
12.5 The Supplier shall provide details, including any EC-type examination certificates and approval decisions issued under Directive 89/686/EEC and Directive 93/42/EEC (if applicable), and corresponding national implementing legislation, of any PPE Goods supplied under this Contract that have been placed 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.

PURCHASE ORDER FORM No 001

Deliverables					
Item Number	Item Specification	Delivery Schedule	Total Qty (units)	Firm Price (£) Ex VAT	
				Per Item (GBP/unit)	Total
01	Deposit. 50% of total order value to be paid at Contract Award	Contract Award			
02	PE Gowns (To be paid on the confirmation of units collected by Uniserve)	Uniserve Collection from Manufacturer by 3rd May 2020			
03	PE Gowns (To be paid on the confirmation of units collected by Uniserve)	Uniserve Collection from Manufacturer by 10th May 2020			
04	PE Gowns (To be paid on the confirmation of units collected by Uniserve)	Uniserve Collection from Manufacturer by 17th May 2020			
05	PE Gowns (To be paid on the confirmation of units collected by Uniserve)	Uniserve Collection from Manufacturer by 24th May 2020			
06	PE Gowns (To be paid on the confirmation of units collected by Uniserve)	Uniserve Collection from Manufacturer			



		by 31st May 2020	
07	PE Gowns (To be paid on the confirmation of units collected by Uniserve)	Uniserve Collection from Manufacturer by 7th June 2020	
08	PE Gowns (To be paid on the confirmation of units collected by Uniserve)	Uniserve Collection from Manufacturer by 14th June 2020	
09	PE Gowns (To be paid on the confirmation of units collected by Uniserve)	Uniserve Collection from Manufacturer by 21st June 2020	
10	PE Gowns (To be paid on the confirmation of units collected by Uniserve)	Uniserve Collection from Manufacturer by 28th June 2020	
			Total
			<u>£14,280,000.00</u>

Annex B – Technical Specification – PE Gowns



CERTIFICATO N. [REDACTED]
 CERTIFICATE N. [REDACTED]

SI CERTIFICA CHE IL SISTEMA QUALITA' DI
 WE HEREBY CERTIFY THAT THE QUALITY SYSTEM OPERATED BY

[REDACTED]

UNITA' OPERATIVE / OPERATIVE UNITS

[REDACTED]

E' CONFORME ALLA NORMA / IS IN COMPLIANCE WITH THE STANDARD

ISO 9001:2015

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES

Manufacture of textiles (including non wovens) for clinical use including non sterile surgical gown, non sterile isolation gown, overshoes, non sterile container wrap, protective coverall, scrub garments, warmup garments, caps, surgical drape and shoes cover

Ulteriori informazioni riguardanti l'applicabilità dei requisiti ISO 9001:2015 possono essere ottenute consultando l'organizzazione
 Further clarifications regarding the applicability of ISO 9001:2015 requirements may be obtained by consulting the organization

IL PRESENTE CERTIFICATO E' SOGGETTO AL RISPETTO DEL
 REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE
 THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE
 REQUIREMENTS OF THE RULES FOR CERTIFICATION OF MANAGEMENT SYSTEMS

DATE:	PRIMA CERTIFICAZIONE FIRST CERTIFICATION	EMISSIONE CORRENTE - CURRENT ISSUE	SCADENZA EXPIRY
	2010-06-24	2019-03-07	2022-06-24

IMQ S.p.A. - VIA GURITILIANO, 43 - 20138 MILANO ITALY
 Management Systems Division - Pavia Onsite

La data di prima certificazione è riferita al cliente/parte cliente/ Organisation
 First certification date is related to client/ client's Organisation



SGQ N° 005 A

Verifica di conformità alla
 Norma ISO 9001:2015
 Mutual Recognition Agreement

IAP: 04

La validità del certificato è subordinata a sorveglianza continua, inclusa l'ispezione
 The validity of the certificate is subordinated to continuous surveillance, including inspection
 after each Management System audit/Inspection



Organismo di Certificazione Federebto CISQ
www.imq.it



www.cisq.com

CISQ è la Federazione Italiana di Organismi di
 Certificazione di Sistemi di Gestione Aziendale.
 CISQ is the Italian Federation of Management
 System Certification Bodies



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/IMQ has issued an IQNet recognized certificate that the organization:



has implemented and maintains a
Quality Management System
for the following scope:

Manufacture of textiles (including non woven) for clinical use including non sterile surgical gown, non sterile isolation gown, overshoes, non sterile container wrap, protective coverall, scrub garments, warmup garments, caps, surgical drape and shoes cover

Further clarifications regarding the applicability of ISO 9001:2015 requirements may be obtained by consulting the organization.

which fulfills the requirements of the following standard:

ISO 9001:2015

Issued on: **2019 - 03 - 07**

Expires on: **2022 - 06 - 24**

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

Registration Number: 



Alex Stoichitoiu
President of IQNET



Ing. Claudio Provetti
President of CISQ

IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy
CQC China CQM China CQS Czech Republic Cso Cert Croatia DQS Holding GmbH Germany ECAY Brazil
FONDONORMA Venezuela ICONTEC Colombia Inspecta Serfifonni Oy Finland INTECO Costa Rica
IRAM Argentina IQA Japan KPC Korea MERTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
NYCE-SIGE México PCBC Poland Quality Austria Auntra ER Russia SII Israel SIQ Slovenia
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



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Alex Stoichitoiu
President of IQNET



Ing. Claudio Proveti
President of CISQ

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CQC China CQM China CQS Czech Republic Cso Cert Croatia DQS Holding GmbH Germany ECAY Brazil
FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifikointi Oy Finland INTECO Costa Rica
IRAM Argentina IQA Japan KPC Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
NYCE-SIGE México PCBC Poland Quality Austria Ausrta ER Russia SII Israel SIQ Slovenia
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia
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* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com

Test Report

Number: [REDACTED]

Applicant: [REDACTED]

Date Issued: Oct 18, 2019

Sample Description :
One (1) piece of submitted sample said to be 2320 PE gown 23g, in Blue.

Applicant's Provided Care Instruction/Label : -

Date Received/Date Test Started : Sep 19, 2019
Standard : -
Style/Article No. : 2320R
Order No. : -
Mill : -
Buyer's Name : -
Agent's Name : -
Brand Name : -
Ref. : -

Conclusion:

Resistance To Penetration By Synthetic Blood - ASTM F1670 M
Resistance Of Material Used In Protective Clothing To Penetration By Blood-borne Pathoens Using Phi-X174 Bacteriophage Penetration As A Test System M

Note : M = Commercially acceptable F = Fail
N/A = Not applicable # = No comment

Authorized By:
On behalf of Intertek Testing Services
Taiwan Limited

Carol Peng
General Manager



Signed by:

Thomas Chou

Thomas Chou
Manager



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Jenny/ELLIE

Intertek Testing Services Taiwan Ltd.
8F., No. 423, Ruiguang Rd., Neihu District, Taipei 11492, Taiwan, R.O.C.
全國公證檢驗股份有限公司
11492 台北市內湖區瑞光路 423 號 8 樓
Tel: (+886-2) 6602-2888 · 2797-8885 Fax: (+886-2) 6602-2400 · 6602-2401



Annex C – The Authority’s Delivery Agent

On-Time Shanghai DHSC Contacts

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

cc-

[REDACTED]

Shanghai Warehouse Address

[REDACTED]

