

PRE-PURCHASE QUESTIONNAIRE

EXTENDED FORM PPQ – June 2003

Produced by NHS Purchasing and Supply Agency, Scottish Healthcare Supplies, Northern Ireland CSA Regional Supplies Service and Welsh Health Supplies in conjunction with the Association of British Healthcare Industries

This form is intended to supply prospective purchasers with information about equipment being considered for purchase. It is intended principally for pre-purchase information on electrical medical, dental, ophthalmic and laboratory equipment. The form may also be used for other products, including non-electrical items, and to give information prior to equipment being supplied on loan, in which case not all the questions will be relevant. Please ensure all relevant questions are answered.

| | | | |
|---|----------------------------|-----------------------|---|
| For issue and completion by purchaser: PPQ Master Reference: | | | |
| A unique reference (preferably ten characters maximum) must be given by the supplier: | | Supplier's Reference: | 7series |
| Generic Device Type: | STETHOSCOPE | Equipment Model: | 7.... |
| Country of Origin: | CHINA | Manufacturer: | SHANGHAI MEDIFRIEND MEDICAL PRODUCTS CO LTD |
| Supplier: | MDF INSTRUMENTS EUROPE ApS | Telephone No: | +45 70273888 |
| Fax No: | +45 3315 0238 | e-mail: | info@mdfeurope.com |

CE MARKING

| | | | | | |
|-------|--|-----|-------------------------------------|---------------|--------------------------|
| 1. a) | Does the product carry the CE marking? | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| b) | If YES, to which EC Directive(s): | | | | |
| i) | Active Implantable Medical Devices Directive (90/385/EEC) | YES | <input type="checkbox"/> | | |
| ii) | Medical Devices Directive (93/42/EEC) | YES | <input checked="" type="checkbox"/> | | |
| | If YES, state classification of device (93/42/EEC Annex IX) | | | Annex I & VII | |
| iii) | In Vitro Diagnostic Medical Devices Directive (98/79/EC) | YES | <input type="checkbox"/> | | |
| | If YES, is the device: For self-testing? YES <input type="checkbox"/> Covered by Annex II: List A? YES <input type="checkbox"/> List B? YES <input type="checkbox"/> NO <input type="checkbox"/> | | | | |
| | For ii) and iii) above, Identification No. of Notified Body, if applicable | | | | |
| iv) | EMC Directive (89/336/EEC or superseding directive)) | YES | <input type="checkbox"/> | | |
| v) | Low Voltage Directive (73/23/EEC) | YES | <input type="checkbox"/> | | |
| vi) | Other Directive(s) (please specify) | | | 0197 | |
| 2. a) | Is the product a 'custom-made device' (93/42/EEC)? | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| b) | Is the product intended for 'clinical investigation' (93/42/EEC) or 'performance evaluation' (98/79/EC)? | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| | If YES to a) or b) above, does the device comply with the UK Medical Devices Regulations? | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |

MANAGEMENT SYSTEM STANDARDS

| | | | | | |
|-------|--|--------------------------------|-------------------------------------|----|-------------------------------------|
| 3. a) | Is the manufacturer currently registered to any management system standards (eg ISO 9001, ISO 14001, ISO 13485)? | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| | If YES, please state the standard(s) and certification body: | ISO 9001:2000 & 13485:2003 TÜV | | | |
| b) | Is the supplier's service and repair organisation currently registered to any management system standards? | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
| | If YES, please state the standard(s) and certification body: | | | | |

SAFETY STANDARDS

| | | | | |
|----|--|------------|--------------------|------|
| 4. | For products not CE marked to 1 b) i), ii) or iii) above, with which safety standard(s) does the product comply? | | | |
| | Standard | Test House | Certificate Number | Date |
| | | | | |
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SERVICE / SPARES / INSTALLATION

| | | | | | | | | |
|-------------------------------|--|--------------------------|--------------------------|--------------------------|--|--|--------------------------|--------------------------|
| 5. | Is service/repair information available? | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | If NOT f.o.c. please state current price | <input type="checkbox"/> | Indicate contents below: |
| (Please state YES, NO or N/A) | Full circuit diagrams | | Fault finding procedure | | Preventative maintenance | | | |
| | Repair information | | Spare parts listing | | List of special tools/test equipment/etc | | | |
| | If YES, please state whether also available on: Disk <input type="checkbox"/> Website <input type="checkbox"/> If Web, please state address <input type="checkbox"/> | | | | | | | |
| 6. a) | In addition to the service/repair information/manual, will training be required before competent technical personnel can provide: | | | | | | | |
| (Please state YES, NO or N/A) | First-line maintenance | | Calibration | | | | | |
| | Planned preventative maintenance | | Repair | | | | | |
| b) | Is the supplier able to provide this training for the purchaser's or a third party's technical personnel? | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | | | |
| | If YES, will this be free of charge? | <input type="checkbox"/> | Or chargeable? | <input type="checkbox"/> | | | | |
| | If NO, please indicate if details of an organisation that is able to provide this training are available on request? | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | | | |

Supplier's Reference:

- c) Is the provision of service/repair information conditional upon completion of training? YES ☐ NO ☐
- d) In order to undertake maintenance/repair/calibration, is any special software/test equipment/tooling required? YES ☐ NO ☐
If YES, please indicate that details of special software/test equipment/tooling are provided on a separate sheet: YES ☐
7. a) Is the supplier able to provide an 'as required' repair/maintenance service in the UK? YES ☐ NO ☐
b) Is the supplier able to provide a contract repair/maintenance service? YES ☐ NO ☐
If YES, please confirm that details of repair/maintenance contracts are provided on a separate sheet. YES ☐
- c) i) If repairs are normally performed by the supplier on the purchaser's site, please state typical response time:
ii) If repairs are performed off-site, where will these be carried out?
Company: Location: Typical turnaround time:
iii) Is free of charge loan equipment normally available? YES ☐ NO ☐
8. Please state if repair parts will be available to the purchaser's or a third party's suitably trained and equipped personnel: YES ☐ NO ☐
If YES, is the supply of repair parts conditional upon acquisition of repair information? YES ☐ Or training? YES ☐ NO ☐
9. Please indicate when this model was first placed on the market:
10. a) For how many years from the date of last manufacture is the supply of spare parts guaranteed?
b) Is the product still in current production? YES ☐ NO ☐ If NO, indicate year of last manufacture:
11. Is installation necessary? YES ☐ NO ☐
If YES, please confirm that details of all services required are provided on a separate sheet: YES ☐
12. Will software upgrades be notified? N/A ☐ YES ☐ NO ☐

IONISING RADIATION

13. Does the product contain a source of ionising radiation or is it capable of emitting ionising radiation? YES ☐ NO ☐

DECONTAMINATION / REPROCESSING

14. a) i) Will the item be reprocessed (cleaned, disinfected, sterilised)? YES ☒ NO ☐ If NO, go to Question 15.
ii) If YES, is the item intended to be: Non-sterile for single use ☐ Sterilised ☐ Disinfected ☐ Other ☐ **Non sterile multiple use**
iii) Is there a recommended maximum number of uses? YES ☐ NO ☒ If YES, please state:
iv) Are decontamination/reprocessing instructions supplied? YES ☐ NO ☒
v) Are instructions available for safe disposal? YES ☐ NO ☒
- b) i) Is manual cleaning the only cleaning method specified before further reprocessing? YES ☐ NO ☒
ii) What is the maximum temperature that can be used for thermal disinfection? Temp: n/a
iii) Are there any restrictions on detergent/disinfectant types? YES ☒ NO ☐ If YES, please state: **Mild detergent or alcohol**
iv) Can the item withstand autoclaving at 137 °C for 3 mins? YES ☐ NO ☒
v) Is the item compatible with other sterilization methods? YES ☐ NO ☐ If YES, please state:
vi) Does reprocessing require the use of specified equipment? YES ☐ NO ☒
If YES, please state equipment type (eg containers, processors, etc) and, where appropriate, parameters of operation (eg temp, pressure, etc):
- c) i) Are tools required to aid dismantling/reassembly, or are lubricants required? YES ☐ NO ☒
ii) If YES, are they supplied with the device or available optionally? Supplied ☐ Optional ☐ Neither ☐
- d) Is decontamination/reprocessing training available? YES ☐ NO ☒ If YES will this be: Free of charge? ☐ Chargeable? ☐
- e) Are reprocessing instructions available on the Web? YES ☐ NO ☒ If YES, please state address:

WARRANTY

15. Please confirm that a copy of the warranty is provided on a separate sheet: YES ☒

DECLARATION

When reference is made to this form and its attachments within the process of obtaining the item, we agree that the purchaser will be entitled to rely upon the contents and subsequent non-compliance with the statements contained herein will entitle the purchaser to seek redress.

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|------------------|---|-----------|--|
| Name: | NIGEL PATTISON | Position: | SALES MANAGER |
| Company/Address: | MDF INSTRUMENTS EUROPE ApS KRONPRINSESSEGADE, 44, KLD 1306 – COPENHAGEN, DENMARK | | Date: 21ST JUNE 2007 |