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 | rissue | and completion | on by purchaser: F | PQ Master | Reference: | | | | | | | | |
|---|---|--|---------------------------|-----------------------|------------------------------------|-----------------------------|-----------------|-------------------------|---------------------------------|-----------|-----------|-------|--|
| A unique reference (preferably ten characters maximum) must be given by the supplier: Supplier's Reference: | | | | | | | | | | | | | |
| Generic Device Type: Ventilator Equipment Model: Nipp | | | | | | | | Nippy | | | | | |
| Country of Origin: England | | | | Manufact | urer: | B and D Electromedical | | | | | | | |
| Supplier: B and D Electromedical | | | | Telephone | e No: | 01789 293460 | | | | | | | |
| Fax No: 01789 262470 | | | | e-mail: | ; | support@nippyventilator.com | | | | | | | |
| CE MARKING | | | | | | | | | | | | | |
| 1. | и акк а) | | oduct carry the CE m | arking? | | | | | YES | X | NO | | |
| 1. | b) | | | | | | | TLS | _^_ | NO | | | |
| | i) Active Implantable Medical Devices Directive (90/385/EEC) | | | | | | | YES | | | | | |
| | ii) Medical Devices Directive (93/42/EEC) | | | | | | | YES | Х | | | | |
| | If YES, state classification of device (93/42/EEC Annex IX) | | | | | | | | 2b | | | | |
| | iii) In Vitro Diagnostic Medical Devices Directive (98/79/EC) | | | | | | | | YES | | | | |
| If YES, is the device: For self-testing? YES | | | | | | | | | | | | | |
| | For ii) and iii) above, Identification No. of Notified Body, if applicable | | | | | | | | | 0086 | | | |
| | | iv) EMC | Directive (89/336/EI | EC or supers | seding direct | ive)) | | | YES | | | | |
| | | | Voltage Directive (73 | · F | | | | | YES | | | | |
| | | vi) Othe | r Directive(s) (please | specify) | | | | | | | | | |
| 2. | a) | Is the product a 'custom-made device' (93/42/EEC)? | | | | | | YES | | NO | Х | | |
| | b) Is the product intended for 'clinical investigation' (93/42/EEC) or 'performance evaluation' (98/79/EC)? | | | | | (98/79/EC)? | YES | | NO | Χ | | | |
| | | If YES to a | or b) above, does the | device com | ply with the | UK Medical Device | es Regulations? | , | YES | | NO | | |
| MAI | NAGE | MENT SYST | TEM STANDARDS | | | | | | | | | | |
| 3. | a) | Is the manu | facturer currently reg | istered to an | y manageme | ent system standards | (eg ISO 9001, | ISO 14001, ISO 13485)? | YES | Х | NO | | |
| | | If YES, plea | ase state the standard(| s) and certif | ication body | : ISO 9001 | | | | | | _ | |
| | b) Is the supplier's service and repair organisation currently registered to | | | registered to any mar | agement system standards? YES X NO | | | | | | | | |
| | | If YES, plea | ase state the standard(| s) and certif | ication body | : ISO9001 | | | | | | | |
| SAF | ETY S | TANDARDS | S | | | | | | | | | | |
| 4. | For p | oroducts not C | EE marked to 1 b) I), i | i) or iii) abo | ve, with whi | ch safety standard(s) | does the produ | uct comply? | | | | | |
| | Standard Test House | | | ouse | Certificate Number | | | Date | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| SER | VICE | / SPARES / I | INSTALLATION | _ | | | | | _ | | | | |
| 5. | Is se | ervice/repair i | nformation available? | YES | X NO | If NOT f.o. | c. please state | current price | In | dicate co | ntents be | elow: | |
| | (Please state YES, NO or N/A) | | ll circuit diagrams | YES | Fault fi | nding procedure | YES | Preventative mainten | ance | | ١ | /ES | |
| YES | | | pair information | YES | Spare p | parts listing | YES | List of special tools/t | pecial tools/test equipment/etc | | c 1 | N/A | |
| If YES, please state whether also available on: Disk Website If Web, please state address | | | | | | | | | | | | | |
| 6. a) In addition to the service/repair information/manual, will training be required before competent technical personnel can provide: | | | | | | | | | | | | | |
| First-line maintenance YES | | | | | | | YES | Calibration YES | | | | | |
| (Please state YES, NO or N/A) Planned preventative mai | | | | ve maintenance | YES | Repair | | | YES | | | | |
| | b) Is the supplier able to provide this training for the purchaser's or a third party's technical personnel? YES X NO If YES, will this be free of charge? YES Or chargeable? | | | | | | | | | | | | |
| If NO, please indicate if details of an organisation that is able to provide this training are available on request? | | | | | | | | | | | | | |
| | | . , r | | <i>6</i> | | 1 | 2 | 1 | | | | | |

| | | | Supplier's Reference: | | | | | | | |
|---|--|---|-------------------------------|--------------------|---------------------------------------|--|--|--|--|--|
| | | | | | 1 | | | | | |
| | c) | Is the provision of service/repair information conditional upon completion of training? | | YES | NO X | | | | | |
| | d) | In order to undertake maintenance/repair/calibration, is any special software/test equipme | | YES | NO X | | | | | |
| | | If YES, please indicate that details of special software/test equipment/tooling are provided on a separate sheet: | | | | | | | | |
| 7. | a) | Is the supplier able to provide an 'as required' repair/maintenance service in the UK? | | YES X | NO | | | | | |
| | b) | Is the supplier able to provide a contract repair/maintenance service? | | YES | NO X | | | | | |
| | | If YES, please confirm that details of repair/maintenance contracts are provided on a sep | arate sheet. | YES | | | | | | |
| | c) | i) If repairs are normally performed by the supplier on the purchaser's site, please sta | | | | | | | | |
| | | ii) If repairs are performed off-site, where will these be carried out? | | | | | | | | |
| | Company: B and D Electromedical Location: Stratford on Avon Typical turnround time: 1 we | | | | | | | | | |
| | | iii) Is free of charge loan equipment normally available? | | YES | NO X | | | | | |
| 0 | D.I | | | | , , , , , , , , , , , , , , , , , , , | | | | | |
| 8. | | ase state if repair parts will be available to the purchaser's or a third party's suitably trained | | YES X | NO X | | | | | |
| | 11 11 | ES, is the supply of repair parts conditional upon acquisition of repair information? YES | Or training? | YES | NO X | | | | | |
| 9. | Please indicate when this model was first placed on the market: | | | | | | | | | |
| 10. | a) F | For how many years from the date of last manufacture is the supply of spare parts guarantee | ed? | 5 | | | | | | |
| 10. | , | | vear of last manufacture: | | 004 | | | | | |
| | 5, 1 | | or rast manaracture. | | | | | | | |
| 11. | Is ins | stallation necessary? | | YES | NO X | | | | | |
| | If YE | ES, 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 X | | | | | |
| | | | | | | | | | | |
| | | GRADIATION | | | 1 | | | | | |
| 13. | Does | es the product contain a source of ionising radiation or is it capable of emitting ionising radia | ation? | YES | NO X | | | | | |
| DEC | ONT | CAMINATION / REPROCESSING | | | | | | | | |
| 14. | a) | i) Is the item intended to be processed/reprocessed? | NO X | If NO, go to | Question 15. | | | | | |
| | | ii) If YES, is the item intended to be: Non-sterile for single use Sterilized | Disinfected Of | her | | | | | | |
| | | 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: | | | | | | |
| | | iii) Are there any restrictions on detergent/disinfectant types? YES NO If YES, please state: | | | | | | | | |
| | | 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 ap | propriate, parameters of open | ration (eg temp, p | 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? | | Optional | Neither | | | | | |
| | d) | | will this be: Free of charge | ? Char | rgeable? | | | | | |
| | e) | Are reprocessing instructions available on the Web? YES NO If YES, | please state address: | | | | | | | |
| WAI | RRAN | NTY | | | | | | | | |
| 15. | Plea | ase confirm that a copy of the warranty is provided on a separate sheet: | | YES X | | | | | | |
| | | | | | | | | | | |
| DECLARATION When reference is made to this form and its attachments within the process of obtaining the item, we care that the purchaser will be entitled to rely year the | | | | | | | | | | |
| 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. | | | | | | | | | | |
| Name: Position: Partner | | | | | | | | | | |
| Company/Address: B and D Electromedical | | | | | | | | | | |
| | . , | 35 Shipston Road | Date: 24/07 | 7/2006 | | | | | | |
| | | Stratford on Avon | | | | | | | | |