





CERTIFICATE

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH awards this **qualityaustria** certificate to the following organisation:

Madhu Instruments Pvt. Ltd

F-90/3D, Okhla Industrial Area,
Phase -1, New Delhi – 110 020, India

incl. site: A 260, Okhla Industrial Area,
Phase -1, New Delhi, 110 020, India

Development, Manufacture and Supply of Diagnostic & Surgical devices used in ophthalmology like Ophthalmic Diagnostic Strips, Ophthalmic Devices for Tissue Manipulation, Surgical Blades & Knives, Ophthalmic Cannula, Ophthalmic Microsurgery Instruments, Silicon Device(Silicon Band, Silicon Sponge, & Silicon Tire), Diagnostic & Surgical Lenses, Ophthalmic Devices for Teaching & Training Devices, Ophthalmic Surgical Instruments, Cataract Protection.

The validity of the **qualityaustria** certificate will be maintained by annual surveillance audits and one renewal audit after three years.

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH is accredited according to the Austrian Accreditation Act by the BMWFV (Federal Ministry of Science, Research and Economy)

Quality Austria is accredited as an organisation for environmental verification by the BMLFUW (Federal Ministry of Agriculture, Forestry, Environment and Water Management)

Quality Austria is authorized by the VDA (Association of the Automotive Industry)

For accreditation registration details please refer to the applicable decisions or recognition documents

Quality Austria is the Austrian member of IQNet (International Certification Network)

Dok. Nr. FO_24_028

31f01c68-7e5b-4e42-
82cd-2bc8999b8354

The current validity of the certificate is documented exclusively on the Internet under
<http://www.qualityaustria.com/en/cert> EAC: 19.2

This **qualityaustria** certificate confirms the application and further development of an effective

QUALITY MANAGEMENT SYSTEM

complying with the requirements of standard

EN ISO 13485:2016

Medical devices - Quality management systems - Requirements for regulatory purposes



Q qualityaustria

PARTNER OF
"– IQNet –"

Registration No.: 00154/0

Date of initial issue: 25 March 2014

Valid until: 31 March 2024

Vienna, 30 March 2021

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH,
AT-1010 Vienna, Zelinkagasse 10/3

Konrad Schreiber
General Manager

Dr. Mag. Anni Koubek
Specialist representative

EC CERTIFICATE

Full Quality Assurance System

Certificate No.: 11305-2017-CE-IND-NA-PS Rev 4.0

Initial certification date:
16 October 2017

Valid Until: 27 May 2024

This is to certify that the quality system of:

Madhu Instruments Pvt. Ltd.

A - 260, Okhla Industrial Area, Phase-1, New Delhi – 110 020, INDIA

For design, production and final product inspection/testing of:

STERILE DISPOSABLE MEDICAL DEVICES FOR OPHTHALMOLOGY PROCEDURES

Has been assessed with respect to:

The conformity assessment procedure described in Annex II excluding section 4 of Council Directive 93/42/EEC on Medical Devices, as amended

and found to comply

Further details of the product(s) and conditions for certification are given overleaf.

Place and date:
Høvik, 18 May 2021

For the issuing office:
Notified Body 2460
DNV Product Assurance AS



Alessandra Rinna
Assessor

Notice: The Certificate is subject to terms and conditions as set out in the Certification Agreement. Failure to comply may render this Certificate invalid.

NOTIFIED BODY 2460: DNV Product Assurance AS, Veritasveien 3, 1363 Høvik, Norway, Tel +47 67 57 88 00, www.dnv.com

ICP-4-5-i1-MDD-f2, rev.0

Certificate No.: 11305-2017-CE-IND-NA-PS Rev 4.0
 Place and date: Høvik, 18 May 2021

Jurisdiction

Application of Council Directive 93/42/EEC of 14 June 1993, adopted as "Forskrift om Medisinsk Utstyr" by the Norwegian Ministry of Health and Care Services.

Certificate history:

Revision	Description	Issue Date
0.0	Supersedes DNVGL (NB 0434) Certificate no: 8911-2016-CE-IND-NA following transfer to notified body functions to DNV GL Nemko Presafe AS (NB 2460)	16 Oct 2017
1.0	EU Representative Change of Address	18 Jul 2018
2.0	EU Representative Change	10 Feb 2020
3.0	Recertification	13 May 2021
4.0	Editorial changes	18 May 2021

Products covered by this Certificate:

Product Description	Product Name	Class
Ophthalmic Diagnostic Strips	MIPL/A1 Schirmer Tear Test Strips Brand: Tear Touch MIPL/A6 Schirmer Tear Test Strips with Blue Mark Brand: Tear Touch Blue	Im /Is
Ophthalmic Devices for Tissue Manipulation	MIPL/B1 Cellulose Sponge Spears Brand : High Soak MIPL/B2 PVA Sponge Spears Brand : Soft Soak	Is

Ophthalmic Devices for Tissue Manipulation	MIPL/D1 Iris Retractors Brand: Iris Care MIPL/D2 Capsular Tension Ring Size 12-10mm, 13-11mm, 14-12mm MIPL/D3 Capsular Tension Ring with Scleral Fixation Arm Size 12-10mm, 13-11mm, 14-12mm (for Left, Right, Both) MIPL/D4 Capsular Tension Ring Injector MIPL/D8 Capsule Hook Brand : Capsule Care MIPL/D10 Pupil Dilator 3 to 8 loop Brand : Gupta Ring MIPL/D11 Capsule Support Segment Brand : Gupta Segment	IIa
Surgical Blades and Knives	MIPL/C1 Corneal Trehpine - 1 to 20mm Brand: Nano Edge MIPL/C2 Suction Trehpine - 6mm to 20mm Brand: Nano Edge MIPL/C4 Trehpine Punch (vacuum & non-Vacuum) 6mm to 20mm Brand: Nano Edge MIPL/C3 Micro Incision Blade – a. Lance Tip (15° to 45°) Brand: Nano Edge b. Slit (1.2 to 4.0mm) Brand: Nano Edge c. MVR (19G, 20G, 23G & 25G) Brand: Nano Edge d. Crescent (1 to 2.5 mm) Brand: Nano Edge e. Enlarger (5.0 to 5.5mm) Brand: Nano Edge	IIa

Certificate No.: 11305-2017-CE-IND-NA-PS Rev 4.0
 Place and date: Høvik, 18 May 2021

Ophthalmic Cannula	MIPL/E2 Silicon Tip Cannula - Regular/Brush Tip (20G, 23G, 25G, 27G) MIPL/E4 Anterior Chamber Maintainer 19G, 20G, 23G MIPL /E5 Lacrimal Cannula (DCR) Regular / Olive Tip (4.5, 7.5cm, 11cm, 15cm, 17.5cm) MIPL/E6 Anaesthesia Cannula 19G, 21G, 23G, 25G, 27G MIPL/E7 Cystotome Cannula 25G, 26G, 27G, 30G MIPL /E8 Air injection & Irrigation Cannula 16G, 19G, 20G, 21G, 23G, 25G, 26G, 27G, 28G, 30G MIPL /E9 Hydrodissection / Hydrodelineation Cannula 23G, 25G, 27G, 30G MIPL /E10 Cortex Aspirating Cannula 21G, 23G, 25G, 26G MIPL /E11 Irrigating & Aspirating Cannula 23/23, 22/23, 23/22 MIPL /E12 Capsule Polishers 21G, 23G, 25G, 27G MIPL /E15 Bimanual Cannula 21G, 22G, 23G MIPL /E16 Lasik Cannula 16G, 23G, 25G, 27G Brand: Maxiflo (All cannulas)	IIa
Cataract Protection	MIPL/O3 Eye Shield Brand : Clear Shield	Is

The complete list of devices is filed with the Notified Body

Sites covered by this certificate

Site Name	Address
Madhu Instruments Pvt. Ltd. (Unit II)	A - 260, Okhla Industrial Area, Phase-1, New

Notice: The Certificate is subject to terms and conditions as set out in the Certification Agreement. Failure to comply may render this Certificate invalid.

NOTIFIED BODY 2460: DNV Product Assurance AS, Veritasveien 3, 1363 Høvik, Norway, Tel +47 67 57 88 00, www.dnv.com

ICP-4-5-i1-MDD-f2, rev.0

Certificate No.: 11305-2017-CE-IND-NA-PS Rev 4.0
Place and date: Høvik, 18 May 2021

	Delhi – 110 020, INDIA
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EU Representative

Obelis s.a. Bd , General Wahis 53, B-1030 Brussels , Belgium



Certificate No.: 11305-2017-CE-IND-NA-PS Rev 4.0
Place and date: Høvik, 18 May 2021

Terms and conditions

The certificate is subject to the following terms and conditions:

- Any producer (see 2001/95/EC for a precise definition) is liable for damage caused by a defect in his product(s), in accordance with directive 85/374/EEC, as amended, concerning liability of defective products.
- The certificate is only valid for the products and/or manufacturing premises listed above.
- The Manufacturer shall fulfil the obligations arising out of the quality system as approved and uphold it so that it remains adequate and efficient.
- The Manufacturer shall inform the Notified Body of any intended updating of the quality system and the Notified Body will assess the changes and decide if the certificate remains valid.
- Periodical audits will be held, in order to verify that the Manufacturer maintains and applies the quality system. the Notified Body reserves the right, on a spot basis or based on suspicion, to pay unannounced visits.

The following may render this Certificate invalid:

- Changes in the quality system affecting production.
- Periodical audits not held within the allowed time window.

Conformity declaration and marking of product

When meeting with the terms and conditions above, the producer may draw up an EC declaration of conformity and legally affix the CE mark followed by the Notified Body identification number.

End of Certificate

APPENDIX TO EC CERTIFICATE

Appendix to Certificate no.:
11305-2017-CE-IND-NA-PS Rev. 4.0

Valid Until:
27 May 2024

This is an Appendix issued to EC Certificate issued for manufacturer:
Madhu Instruments Pvt. Ltd.

originally issued in compliance with:
the Council Directive 93/42/EEC on Medical Devices, as amended

Based on assessment audit performed, the following changes to the certification has been accepted as compliance with Council Directive 93/42/EEC on Medical Devices has been established.

A device already covered by the certification is placed on the market under an additional name or Identifier.

Products covered by this Certificate (replaces information on certificate):		
Product Description	Product Name	Class
Ophthalmic Diagnostic Strips	MIPL/A1 Schirmer Tear Test Strips Brand: Tear Touch, Tear Flo MIPL/A6 Schirmer Tear Test Strips with Blue Mark Brand: Tear Touch Blue	Im / Is
Ophthalmic Devices for Tissue Manipulation	MIPL/B1 Cellulose Sponge Spears Brand: High Soak MIPL/B2 PVA Sponge Spears Brand : Soft Soak	Is
Ophthalmic Devices for Tissue Manipulation	MIPL/D1 Iris Retractors Brand: Iris Care MIPL/D2 Capsular Tension Ring Size 12-10mm, 13-11mm, 14-12mm Brand: CapSafe	IIa

Place and date:
Høvik, 02 February 2022

For the issuing office:
DNV Product Assurance AS - Notified Body
2460
Veritasveien 3, 1363 Høvik, Norway



Hazem Tinawi
Technical Reviewer

	<p>MIPL/D3 Capsular Tension Ring with Scleral Fixation Arm Size 12-10mm, 13-11mm, 14-12mm (for Left, Right, Both) Brand: CapSafe MIPL/D4 Capsular Tension Ring Injector Brand: CapSafe MIPL/D8 Capsule Hook Brand : Capsule Care MIPL/D10 Pupil Dilator 3 to 8 loop Brand: Gupta Ring MIPL/D11 Capsule Support Segment Brand: Gupta Segment, Canabrava Gupta Segment</p>	
Surgical Blades and Knives	<p>MIPL/C1 Corneal Trephine - 1 to 20mm Brand: Nano Edge MIPL/C2 Suction Trephine - 6mm to 20mm Brand: Nano Edge MIPL/C4 Trephine Punch (Vacuum & non Vacuum) 6mm to 20mm Brand: Nano Edge MIPL/C3 Micro Incision Blade – a. Lance Tip (15° to 45°) Brand: Nano Edge b. Slit (1.2 to 4.0mm) Brand: Nano Edge c. MVR (19G, 20G, 23G & 25G) Brand: Nano Edge d. Crescent (1 to 2.5 mm) Brand: Nano Edge e. Enlarger (5.0 to 5.5mm) Brand: Nano Edge</p>	IIa
Ophthalmic Cannula	<p>MIPL/E2 Silicon Tip Cannula - Regular/Brush Tip (20G, 23G, 25G, 27G) MIPL/E4 Anterior Chamber Maintainer 19G, 20G, 23G MIPL/E6 Anaesthesia Cannula 19G, 21G,</p>	IIa

	23G, 25G, 27G MIPL/E7 Cystotome Cannula 25G, 26G, 27G, 30G MIPL/E8 Air injection & Irrigation Cannula 16G, 19G, 20G, 21G, 23G, 25G, 26G, 27G, 28G, 30G MIPL/E9 Hydrodissection / Hydrodelineation Cannula 23G, 25G, 27G, 30G MIPL/E10 Cortex Aspirating Cannula 21G, 23G, 25G, 26G MIPL/E11 Irrigating & Aspirating Cannula 23/23, 22/23, 23/22 MIPL/E12 Capsule Polishers 21G, 23G, 25G, 27G MIPL/E15 Bimanual Cannula 21G, 22G, 23G MIPL/E16 Lasik Cannula 16G, 23G, 25G, 27G Brand: Maxiflo (All above cannulas) MIPL/E5 Lacrimal Cannula (DCR) Regular / Olive Tip (4.5, 7.5cm, 11cm, 15cm, 17.5cm) Brand: Laci Care	
Cataract Protection	MIPL/O3 Eye Shield Brand: Clear Shield	Is

Appendix History -

Revision	Description	Issued Date
0	Brand Addition in Bold & Editorial changes	02 February 2022



TECHNICAL CONSTRUCTION FILE
Ref. No.: MIPL/TCF/STTS

Issue No.: 03
Issue Date: 10.06.2020
Revision No.: 03
Revision Date: 02.02.2022

DECLARATION OF CONFORMITY

Section No.- 19

DECLARATION OF CONFORMITY

According to annex –II excluding section IV of the MDD 93/42/EEC & as amended directive 2007/47/EC concerning medical devices we:

■: Madhu Instruments Pvt. Ltd.

Registered. Address :- F-90/3D, Okhla Industrial Area Phase-I, New Delhi-110020 India.
Manufacturing Facility: - A-260, Okhla Industrial Area Phase-I, New Delhi-110020 India.

Declare under our sole responsibility that the product:

S. No.	Product Group	Commercial Name	Model / Variants	Brand	Rule & Class	Sterile/ Non sterile	Lot No	Mfg. date	Exp. Date
1.	Ophthalmic Diagnostic Strips	Schirmer Tear Test Strips	N/A	Tear Flo	Rule 5, Class Im /Is	Sterile	N/A	N/A	N/A

Meets the provisions of the MDD 93/42/EEC & by amended directive 2007/47/EC concerning medical devices which apply to them:

The MD is in Class Im/ Is, according to annex-IX of the Medical Device Directive and certified as per Rule 5. The conformity procedure referred to Annex II-excluding section 4 has been applied in order to affix the CE marking on the device.

Following standards were used to prove the products conformity with the essential requirements of the Directive:

[EN ISO 14971:2012], [EN ISO 10993-1 : 2009/AC :2010], [EN ISO 10993-5:2009], [EN ISO 10993-7: 2008/AC 2009], [ISO 10993-10:2010], [EN ISO 10993-12 :2012], [EN ISO 10993- 18 :2009], [EN ISO 11607-1:2009], [EN ISO 11607-2:2006], [EN ISO 13485:2016], [ISO 14644-1:2015], [ISO 14644-2 : 2015], [ISO 14644-3: 2005], [ISO 14644-4 : 2001], [ISO 14644-5 : 2004], [ISO 14644-7 : 2004], [ISO 14644-8:2013], [ISO 14644-9:2012], ISO 14644-10:2013], [EN ISO 11737-1 :2006/AC :2009], [EN ISO 11737-2 :2009], [EN ISO 11140-1 :2009], [ISO 11138-1 : 2017] , [EN ISO 11138 (Part 2&3) :2009], [EN 1041:2008], [EN ISO 15223-1:2021], [ISO 15223-2:2010], [EN ISO 11135-1:2007 & ISO 11135:2014], [EN 62366: 2008], [EN ISO 15004-1 :2009], [I.P. 2018], [USP 42]

The certification company Quality Austria has issued the following certificate: EN ISO 13485:2016, No. 00154/0 issued on the 25th March 2014 valid upto 31 March 2024.

Signatory established within the EU who has been empowered to enter into commitments on our behalf:

Specimen Copy

Prepared By

Executive QA

Checked & Issued By

Head QA

Approved By

Director



TECHNICAL CONSTRUCTION FILE
Ref. No.: MIPL/TCF/STTS

Issue No.: 03
Issue Date: 10.06.2020
Revision No.: 03
Revision Date: 02.02.2022

DECLARATION OF CONFORMITY

Section No.- 19

NOTIFIED BODY:
DNV Product Assurance AS,
Veritasveien 3,
1363 Høvik, Norway,
Tel +47 67 57 88 00,
www.dnv.com
NOTIFIED BODY No.: 2460



EC **REP**

Obelis s.a.
Bd. Général Wahis 53
B-1030 Brussels, Belgium
Phone: 32.2.732.59.54
Fax: 32.2.732.60.03
E-mail:mail@obelis.net

CE Certificate No: 11305-2017-CE-IND-NA-PS Rev 4.0
Date of Issue: 18 May 2021
Valid till: 27 May 2024
For Madhu Instruments Pvt. Ltd.

Name: **Dinesh Goel** (Employee ID code-099)
Position: Manager, Quality Assurance
Sign & date 02.02.2022

Specimen Copy

Prepared By

Executive QA

Checked & Issued By

Head QA

Approved By

Director

	PLIK KONSTRUKCJI TECHNICZNEJ NR: MIPL/TCF/FL	Wydanie nr: 03 Data wydania 10.06.2020 Rewizja Nr: 04 Data rewizji: 02.02.2022
	DEKLARACJA ZGODNOŚCI	Sekcja nr: 19

DEKLARACJA ZGODNOŚCI

**Zgodnie z aneksem II z wyłączeniem sekcji IV MDD 93/42/EEC oraz zmieniającą dyrektywą 2007/47/EC dotyczącą wyrobów medycznych my:
MADHU INSTRUMENTS PVT.LTD.**

Adres zarejestrowany:- F-90/3D, Okhla Industrial Area Phase-I, New Delhi-110020, India

Zakład produkcyjny:- A 260, Okhla Industrial Area Phase-I, New Delhi-110020, India

Deklarujemy z pełną odpowiedzialnością, że produkt:

Nr	Grupa produktu	Nazwa komercyjna	Model/ warianty	Marka	Reguła i klasa	Sterylne/ niesterylne	Nr Lot	Data produkcji	Data Ważności
1.	Okulistyczne Paski Diagnostyczne	Schirmer Tear Test Strips	Nie dotyczy	Tear Flo	Reguła 5, Klasa Im/Is	sterylne	Nie dotyczy	Nie dotyczy	Nie dotyczy

Spełnia wymagania MDD 93/42/EEC i dyrektywy zmieniającej 2007/47/EC dotyczącej wyrobów medycznych, do których się odnoszą:

Wyrób medyczny jest w klasie Is, zgodnie z aneksem IX Dyrektywy o Wyrobach Medycznych i certyfikowana zgodnie z Regułą 5. Procedura zgodności, o której mowa w załączniku II z wyłączeniem sekcji 4, została zastosowana w celu umieszczenia oznakowania CE na wyrobie.

Następujące standardy zostały wykorzystane do udowodnienia zgodności produktów z istotnymi wymaganiami Dyrektywy:

[EN ISO 14971:2012], [EN ISO 10993-1 : 2009/AC :2010], [EN ISO 10993-5:2009], [EN ISO 10993-7: 2008/AC 2009], [ISO 10993-10:2010], [EN ISO 10993-12 :2012], [EN ISO 10993- 18 :2009], [EN ISO 11607-1:2009], [EN ISO 11607-2:2006], [EN ISO 13485:2016], [ISO 14644-1:2015], [ISO 14644-2 : 2015], [ISO 14644-3: 2005], [ISO 14644-4 : 2001], [ISO 14644-5 : 2004], [ISO 14644-7 : 2004], [ISO 14644-8:2013], [ISO 14644-9:2012], ISO 14644-10:2013], [EN ISO 11737-1 :2006/AC :2009], [EN ISO 11737-2 :2009], [EN ISO 11140-1 :2009], [ISO 11138-1 : 2017] , [EN ISO 11138 (Part 2&3) :2009], [EN 1041:2008], [EN ISO 15223-1:2021], [ISO 15223-2:2010], [EN ISO 11135-1:2007 & ISO 11135:2014], [EN 62366: 2008], [EN ISO 15004-1 :2009], [I.P. 2018], [USP 42]

Firma certyfikująca Quality Austria wydała certyfikat: EN ISO 13485:2016, nr 00154/0 wydany 25 marca 2014 ważny do 31 marca 2024.

Sygnatariusz ustanowiony z UE, który został upoważniony do podejmowania zobowiązań w naszym imieniu

Przygotowany przez: [podpis] Executive QA	Sprawdzony i wystawiony przez:: [podpis] Head QA	Zatwierdzony przez: [podpis] Director
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	PLIK KONSTRUKCJI TECHNICZNEJ NR: MIPL/TCF/FL	Wydanie nr: 03 Data wydania: 10.06.2020 Rewizja Nr: 04 Data rewizji: 02.02.2022
DEKLARACJA ZGODNOŚCI		Sekcja nr: 19

JEDNOSTKA NOTYFIKOWANA:

DNV Product Assurance AS]=

Veritasveien 3

1363 Hovik, Norway

Tel: +47 67 57 88 00.

www.dnv.com

JEDNOSTKA NOTYFIKOWANA NR: 2460



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E-mail: mail@obelis.net

Nr Certifikatu CE: 11305-2017-CE-IND-NA-PS, Rev. 4.0

Data wydania: 18 maja 2021

Ważny do: 27 maja 2024

Dla Madhu Instruments Pvt. Ltd.

[podpis]

Imię i nazwisko: **Dinesh Goel** (Kod ID pracownika-099)

Stanowisko: Manager, Quality Assurance

Podpis i data 02.02.2022

Przygotowany przez:

[podpis]

Executive QA

Sprawdzony i wystawiony przez::

[podpis]

Head QA

Zatwierdzony przez:

[podpis]

Director