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TIP.DOC. 1
DATA EMITERII:23 ianuarie 2020
PLATITI: 10000-00 LEI: Zece Mii lei 00 bani
PLATITOR: (R) S.C. "OXIVI T-MED" S.R.L. CONTUL DE PLATI/CODUL IBAN MD44ML000000002251729503 CODUL FISCAL :1007600044280 /
PRESTATORUL PLATITOR BC"Moldindconbank"S.A. fil."Invest" Chisinau CODUL BANCII: :MOLDMD2X329
BENEFICIAR (R) IMSP Institutul de Cardiologie CONTUL DE PLATI/CODUL IBAN MD98ML000000002251902161 CODUL FISCAL :1003600150613 /
PRESTATORUL BENEFICIAR BC"Moldindconbank"S.A. CODUL BANCII: :MOLDMD2X
DESTINATIA PLATII: Pentru oferta la licitatie publica nr oferts-b3: wdp1-MD-1577965957088 din 23ianuarie20 TIPUL TRANSFERULUI NORMAL/URGENT :N
L.S.
CODUL TRANZACTIEI:001: DATA PRIMIRII:23/01/2020 SEMNATURILE DATA EXECUTARII: EMITENTULUI
CONducator: Web Kojevnikov Dmitrii MIIGfAYJKoZIhvcNAQcCoIIgBTCCBmkCAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3DQEHAaCCBIUwggSBMIIDAAADAgECAhNHAABBM+X/aIDHrP5zAAAAAEGbMA0GCSqGSIb3DQEBCwUAMCIxIDAeBgNVBAMTF0NFULQxLUNBLU1vbGRpbmRjb25iYW5rMB4X: (semnatura electronica)
CONTABIL-SEF: Web Kojevnikov Dmitrii MIIGfAYJKoZIhvcNAQcCoIIgBTCCBmkCAQExCzAJBgUrDgMCGGUAMAsGCSqGSIb3DQEHAaCCBIUwggSBMIIDAAADAgECAhNHAABBM+X/aIDHrP5zAAAAAEGbMA0GCSqGSIb3DQEBCwUAMCIxIDAeBgNVBAMTF0NFULQxLUNBLU1vbGRpbmRjb25iYW5rMB4X: D L.S. (semnatura electronica)
CONducator: (semnatura manuala)
CONTABIL-SEF: (semnatura manuala)
SEMnatura Prestatorul L.S.
MOTIVUL REFUZULUI L.S.



Benannt durch/Designated by
Zentralstelle der Länder
für Gesundheitsschutz
bei Arzneimitteln und
Medizinprodukten
www.zlg.de
ZLG-BS-244.10.08



Product Service

EC Certificate

Full Quality Assurance System

Directive 93/42/EEC on Medical Devices (MDD), Annex II excluding (4)

(Devices in Class IIa, IIb or III)

No. G1 039709 1279 Rev. 00

Manufacturer:

Medtronic Inc.

710 Medtronic Parkway
Minneapolis MN 55432
USA

**Product Category(ies): Tissue Heart Valves,
Annuloplasty Rings and Bands
and related Accessories for
Surgical Implants, and Temporary Pacing
Lead Systems**

The Certification Body of TÜV SÜD Product Service GmbH declares that the aforementioned manufacturer has implemented a quality assurance system for design, manufacture and final inspection of the respective devices / device categories in accordance with MDD Annex II. This quality assurance system conforms to the requirements of this Directive and is subject to periodical surveillance. For marketing of class III devices an additional Annex II (4) certificate is mandatory. See also notes overleaf.

Report No.: 72150078

Valid from: 2019-11-15

Valid until: 2024-05-26

Date, 2019-11-15

Christoph Dicks
Head of Certification/Notified Body



Benannt durch/Designated by
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für Gesundheitsschutz
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Full Quality Assurance System

Directive 93/42/EEC on Medical Devices (MDD), Annex II excluding (4)

(Devices in Class IIa, IIb or III)

No. G1 039709 1279 Rev. 00

Facility(ies):

Medtronic Mexico S.de R.L.de CV
Av. Paseo Cuapah, 10510 El Lago, C.P. 22210 Tijuana, Baja
California, MEXICO

Medtronic Heart Valves Division
1941 Blair Avenue, Santa Ana CA 92705, USA

Medtronic Heart Valves Division
1851 E. Deere Avenue, Santa Ana, CA 92705, USA

Medtronic Fabrication S.A.S. Zone Industrielle SUD
Route D'Anor, 59610 Fourmies, FRANCE



Product Service

EC Certificate

Full Quality Assurance System

Directive 93/42/EEC on Medical Devices (MDD), Annex II excluding (4)
(Devices in Class IIa, IIb or III)

No. G1 16 02 77608 012

Manufacturer:**Covidien Inc**

15 Hampshire Street
Mansfield, MA 02048
USA

EC-Representative:**Covidien Ireland Limited**

IDA Business and Technology Park
Tullamore
IRELAND

**Product
Category(ies):**

Medical Instruments, Surgical Products
and Hemostatic Materials:

- Surgical Suture Products, Pledgets and Retention Tapes
- Endoscopy Instruments and Accessories
including Lubricant
- Surgical Staple, Clip Products and Accessories
- Manual Surgical Instruments
- Implantable Wound Dressing Materials
- Ultrasonic Surgical Devices and Accessories
- Suction / Irrigation Devices and Accessories
- Arthroscopy Implants, Instruments and Accessories
- Bone Wax
- Temporary Cardiac Pacing Lead

The Certification Body of TÜV SÜD Product Service GmbH declares that the aforementioned manufacturer has implemented a quality assurance system for design, manufacture and final inspection of the respective devices / device categories in accordance with MDD Annex II. This quality assurance system conforms to the requirements of this Directive and is subject to periodical surveillance. For marketing of class III devices an additional Annex II (4) certificate is mandatory. See also notes overleaf.

Report No.:

713078138

Valid from:

2016-04-17

Valid until:

2021-04-16

Date, 2016-04-05

Stefan Preiß



TÜV SÜD Product Service GmbH is Notified Body with identification no. 0123

Page 1 of 2



Product Service

EC Certificate**Full Quality Assurance System**

Directive 93/42/EEC on Medical Devices (MDD), Annex II excluding (4)
(Devices in Class IIa, IIb or III)

No. G1 16 02 77608 012**Facility(ies):**

Covidien (U.S.S.C. Puerto Rico, Inc.)
Building 911-67, Sabanetas Industrial Park, Ponce PR 00731,
USA

Covidien (Davis & Geck Caribe, Ltd.)
Zona Franca de San Isidro, Carretera San Isidro Km 17, Santo
Domingo, DOMINICAN REPUBLIC

Covidien
Boulevard Insurgentes, 19030 Libramiento, 22225 Tijuana, B.C.,
MEXICO

Covidien Deutschland Manufacturing GmbH
Gewerbepark 1, 93333 Neustadt/ Donau, GERMANY

Covidien
60 Middletown Avenue, North Haven CT 06473, USA

Covidien Medical Products (Shanghai) Manufacturing L.L.C.
Building#10,789 Puxing Road, 201114 Shanghai, PEOPLE'S
REPUBLIC OF CHINA



Full Quality Assurance System

No. G1 14 11 39709 952

Medtronic Inc.

EC-Representative:

Medtronic B.V.

Earl Bakkenstraat 10
6422 PJ Heerlen
THE NETHERLANDS

- Autotransfusion Systems and Associated Disposables
- Centrifugal Blood Pumps
- Bio-Console Drive Units
- Flow Monitoring Systems
- Bio-Cal Blood Temperature Controller
- Temperature Monitoring Systems and Associated Disposables
- Blood Monitoring Systems
- Cardioplegia Delivery Systems
- Disposable Blood Handling Devices used for Open Heart Surgery
- Arterial Filters
- Oxygenators including Heat Exchangers, with and without Cardiotomy Reservoirs
- Cardiotomy Venous Reservoirs
- Venous Reservoir Bags
- Perfusion Equipment and Disposable Perfusion Devices
- Disposable Medical Devices for Drainage Systems
- Disposable Medical Devices for use in Cardiopulmonary Surgery: Cardioplegia, Cannulae, Venting, Suction
- Pressure Display System and related accessories of class IIa
- Tissue Positioning/Stabilizing Devices
- Surgical Site Clearing Devices
- Intravascular Shunts

The Certification Body of TÜV SÜD Product Service GmbH declares that the aforementioned manufacturer has implemented a quality assurance system for design, manufacture and final inspection of the respective devices / device categories in accordance with MDD Annex II. This quality assurance system conforms to the requirements of this Directive and is subject to periodical surveillance. For marketing of class III devices an additional Annex II (4) certificate is mandatory. See also notes overleaf.

DM1306372

2015-02-08

2020-02-07

H.-H.

Hans-Heiner Junker

Page 1 of 2
TUV SUD Product Service GmbH is Notified Body with identification no. 0123





Product Service

EC Certificate**Full Quality Assurance System**

Directive 93/42/EEC on Medical Devices (MDD), Annex II excluding (4)
(Devices in Class IIa, IIb or III)

No. G1 14 11 39709 952**Facility(ies):**

Medtronic Mexico S.de R.L.de CV
Av. Paseo Cuapah, 10510 El Lago, C.P. 22210 Tijuana, Baja
California, MEXICO

Medtronic Perfusion Systems
7611 Northland Drive, Minneapolis, MN 55428, USA

CERTIFICATE

Number: 2090418

The management system of the organization(s) and locations mentioned on the addendum belonging to:

Medtronic EMEA Medtronic B.V.

Earl Bakkenstraat 10
6422 PJ Heerlen
The Netherlands

including the implementation meets the requirements of the standard:

EN ISO 13485:2016
ISO 9001:2015

Scope:

Sales, order management, warehousing and distribution of medical devices.
Including inventory management, regulatory affairs, post market surveillance, technical service, customer education and spine loaner operations

Certificate expiry date: 1 July 2021
Certificate effective date: 1 July 2018
Certified since: 1 July 2006

This certificate is valid for the organization(s) and/or locations mentioned on the addendum.

DEKRA Certification B.V.



drs. G.J. Zoetbrood
Managing Director



ing. A.A.M. Laan
Certification Manager

© Integral publication of this certificate and adjoining reports is allowed



ADDENDUM

To certificate: 2090418

The management system of the organization(s) and/or location(s) of:

Medtronic EMEA Medtronic B.V.

Earl Bakkenstraat 10
6422 PJ Heerlen

Certified organization(s) and/or locations:

Different scope

Medtronic Portugal LDA-
Rua Tomas da Fonseca Torre E, 11
 piso
1600 Lisboa
Portugal

Sales, Order Management and distribution of medical devices
including technical service and customer education.

Warehousing and distribution of medical devices, including spine
loaner operations

Medtronic Italia S.p.A.
Via Varesina 162
20156 Milano
Italy

Sales, order management and distribution of medical devices.
Including technical service and customer education.
Promotion, invoice and order management of medicinal
products.

Medtronic Danmark A/S.
Arne Jacobsens Allé 17
2300 Copenhagen
Denmark

Sales, order management and distribution of medical devices.
Including technical service and customer education

Medtronic Medikal Teknoloji Ticaret Ltd
Sti
Saray Mah. Esnaf Sk.
Akkom Ofis Park Laodik Plaza
Sitesi B Blok Apt: 2/8
00000 Umraniye - Istanbul
Turkey

Sales, order management and distribution of medical devices.
Including technical service and customer education

ADDENDUM

To certificate: 2090418

The management system of the organization(s) and/or location(s) of:

Medtronic EMEA Medtronic B.V.

Earl Bakkenstraat 10
6422 PJ Heerlen

Medtronic Africa (Pty) Ltd.
Waterfall Distribution Campus
CNR K101 and Bridal Veil Road
Waterfall Midrand
1685 Gauteng
South Africa

Sales, order management, warehousing and distribution of medical devices. Including technical service, customer education and spine loaner operations.

Medtronic Ibérica S.A.
Calle de María de Portugal, 11
28050 Madrid
Spain

Sales, order management, warehousing and distribution of medical devices. Including technical service, customer education and spine loaner operations.

Medtronic Romania SRL
Ploiesti 42-44, Building B, B2
Wing, 2nd floor, district 1
Baneasa Business & Technology Park
013696 Bucharest
Romania

Sales, order management and distribution of medical devices. Including technical service and customer education.

Medtronic Norge AS
Martin Linges vei 25
1364 Fornebu
Norway

Sales, order management and distribution of medical devices. Including technical service and customer education.

Medtronic Portugal, LDA-
Avenida Gomes Pereira 61B
Benfica
1600 Lisboa
Portugal

Sales, Order Management and distribution of medical devices Including technical service and customer education.

Warehousing and distribution of medical devices, including spine loaner operations.

ADDENDUM

To certificate: 2090418

The management system of the organization(s) and/or location(s) of:

Medtronic EMEA Medtronic B.V.

Earl Bakkenstraat 10
6422 PJ Heerlen

Medtronic Service & Repair CoE
C-Mill gebouw K
Jan Campertstraat 21-A
6416 SG Heerlen

Service and repair of medical devices (excluding Imaging and Navigation products).

Medtronic Ibérica S.A.
Polígono Industrial La Garena
Calle Francisco Rabal 7
28806 Alcalá De Heneras, Madrid
Spain

Spine loaner operations.

Medtronic Ibérica S.A.
WTC Almeda Park
Placa de la Pau, s/n. Edificio 7, 3 piso
08940 Cornellà de Llobregat, Barcelona
Spain

Warehousing and distribution of medical devices, including spine loaner operations

Medtronic France SAS
27/33 Quai Alphonse Le Gallo
92513 Boulogne-Billancourt
France

Sales, order management and distribution of medical devices. Including technical Service and customer education

Medtronic Trading NL B.V.
Larixplein 4
5616 VB Eindhoven

Sales, order management and distribution of medical devices. Including technical service and customer education

Medtronic GmbH
Earl-Bakken-Platz 1
40670 Meerbusch
Germany

Distribution of medical Devices, medical equipment and related services.

ADDENDUM

To certificate: 2090418

The management system of the organization(s) and/or location(s) of:

Medtronic EMEA Medtronic B.V.

Earl Bakkenstraat 10
6422 PJ Heerlen

Medtronic Österreich GmbH
Millennium Tower, 20th floor
Handelskai 94-96
1200 Wien
Austria

Sales, order management, warehousing and distribution of medical devices. Including technical Service and customer education

Medtronic (Schweiz) AG
Talstrasse 9
3053 Munchenbuchsee
Switzerland

Sales, order management, warehousing and distribution of medical devices. Including technical Service and customer education

Medtronic Hellas S.A.
Avenue Kifisias 24 Building B
151 25 Marousi Pref. Attica
Greece

Sales, order management and distribution of medical devices. Including technical service and customer education.

Medtronic Serbia Ltd.
Bulevar Zorana Djindjica, 64a
11070 Belgrade
Serbia

Sales, order management and distribution of medical devices.

Medtronic Hungária Kft.
Bocskai út 134-146
Céptület 3. emelet
1113 Budapest
Hungary

Sales, order management and distribution of medical devices. Including customer education.

Medtronic CCO SSC Warsaw
Polna 11
00-633 Warszawa
Poland

Order management of medical devices.

ADDENDUM

To certificate: 2090418

The management system of the organization(s) and/or location(s) of:

Medtronic EMEA Medtronic B.V.

Earl Bakkenstraat 10
6422 PJ Heerlen

Medtronic Finland Oy
Lentäjätie 3
01530 Vantaa
Finland

Sales, order management and distribution of medical devices.
Including technical service and customer education.

Medtronic AB
P.O. Box 1034
164 21 Kista
Sweden

Sales, order management and distribution of medical devices.
Including technical service and customer education

Medtronic Trading Ltd.
10 Hamada Street
4673344 Herzlya
Israel

Import, sales, order management and distribution of medical
devices. Including technical service and customer education

Addendum expiry date: 1 July 2021
Addendum effective date: 1 July 2018