**Annual Auditing of**

**Pre-qualification requirement of DI Pipes and Fittings**

 **Current Details Previous Details**

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|  **Angang Group Yongtong Ductile Cast Iron Pipe Co. Ltd.** West Section of Yongtong Avenue, Shuiye Town, Anyang Country, Anyang, Henan, PR China. **Zhucheng Three-Dimensional Pipeline Co., Ltd**. Baichihe Town Industrial Area, Zhucheng City, Shandong, China.  |
|  **P.C.A.S. Consortium (Pvt) Ltd.,** 83c, Egodawatta, Ambalangoda, Polgasowita.  |
| **Xingtai Rubber Factory,** No.256, Jianshe Road, Ren County, Xingtai City, Hebei Province, P R China.  |

**Pipe Manufacturer : Angang Group Yongtong Ductile Cast Iron Pipe Co.,**

 **Ltd.** West section of Yongtong Avenue, Shuiye Town,

Anyang County, Anyang City, Henan Province,

 PR China.

**Fitting Manufacturer : Zhucheng three- dimensional pipeline Co., Ltd.,**

Baichihe Town Station, Zhucheng City, Weifang City,

 Shandong Province.

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| **Local Agent : P.C.A.S. Consortium (Pvt) Ltd.,** 83c, Egodawatta, Ambalangoda, Polgasowita.**Rubber Ring : Xingtai Rubber Products Factory,** No.256, JiansheRoad, Ren County, Xingtai City, Hebei Province, P R China. |
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 **Rubber Ring :** **Andhra Polymers Pvt. Ltd**. , Plot No. 2, Phase V, IDA

 Jeedimetla, Hyderabad- 500 055, Telangana, India.

| **No** | **Description of the Requirement** | **Yes/No** | **Validity period** | **Details/****Description** | **Remarks** | **Observation** |
| --- | --- | --- | --- | --- | --- | --- |
| **2** | **Technical details required**  |  |  |  |  |  |
| (b)  | Valid ISO 9001:2015 Quality Management System Certificate in operation from an accredited agency which is a member of International Accreditation Forum (IAF).*The certifications should indicate the applicability for pipes and fittings, factory locations, product range and validity. The certificates shall be for the particular factory and for the particular range of products.* | **Pipe:** | 03.08.2021 – 02.08.2024 | Name: **Angang Group Yongtong Ductile Cast Iron Pipe Co., Ltd.** Certificate No:02221Q3069R0LGHC | **Accepted** |  |
| **Fitting:** | 28.01.2022 – 25.01.2025 | Name: **Zhucheng three- dimensional pipeline Co., Ltd.,**Certificate No:174Q190039R1MShandong Goujain Certification | **Accepted** |  |
| (c)  | Valid product conformity certificate conforming to BSEN 545:2010 / ISO 2531:2009 / BSEN 598:2007+A1:2009 / ISO 7186:2011 for **DI pipes & fittings**; issued by an Accredited Agency which is a member of International Accreditation Forum (IAF) | **Pipe: water**EN 545:2010ISO 2531:2009/Cor;2010**Pipe: sewer**EN 598:2007/A1-2009ISO 7186:2011 | 28.06.2020 – 27.06.202328.06.2020 – 27.06.202328.06.2020 – 27.06.202328.06.2020 – 27.06.2023 | Name: **Angang Group Yongtong Ductile Cast Iron Pipe Co., Ltd.**Certificate No:C/IN-TJ-5801-20129-02-1STDiameter range: DN80 – 1200Certificate No:C/IN-TJ-5801-20129-03-1STDiameter range: DN80 – 1200 SGSCertificate No:C/IN-TJ-5801-20129-01-1STDiameter range: DN80 – 1200Certificate No:C/IN-TJ-5801-20129-04-1STDiameter range: DN80 – 1200 | **Accepted****Accepted****Accepted**Expired | **Accepted** |
| **Fitting:** | Valid until 05.03.2023 | Name: **Zhucheng three- dimensional pipeline Co., Ltd.,**Certificate No: INDQDC21006Diameter range: DN50-1800SGS | Expired, Shall submit valid certificate | New certificate submitted(INDQDC22015)**Accepted** |
| (d) | Valid **ISO 9001:2015** Quality Management System Certificate for **Rubber rings** and **Nuts & Bolts**, which shall be manufactured to conform to the **specifications**  |  | 18.12.2019 – 17.12.2022 | Name: **Xingtai Rubber Products Factory,**Certificate No:02619Q31139R1MDiameter range:  | **Accepted** |  |
| (e) | Valid product conformity certificate conforming to BSEN 681-1:1996 / ISO 4633:2015 for **Rubber rings**; issued by an Accredited Agency which is a member of International Accreditation Forum (IAF) |  | 18.12.2020 – 17.12.2023 | Name: **Xingtai Rubber Products Factory,**Certificate No:FA-IPC/NR/IPCA-20/147Diameter range:  | **Accepted** |  |
| (s) | For self-anchoring (restrained) joints, a Type Test Certificate issued by an Accredited Inspection Agency which is a member of International Accredited Forum (IAF) and evidence of previous supplies shall be provided. (ISO 10804:2010) |  |  | Not Submitted as not pre-qualify for restrained pipes. | Not relevant |  |