**Annual Auditing of**

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

**Current Details Previous Details**

**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, Jianshe  Road, 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.

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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. |

| **No** | **Description of the Requirement** | **Yes/No** | **Validity period** | **Details/**  **Description** | **Remarks** |
| --- | --- | --- | --- | --- | --- |
| **3** | **Financial capacity** |  |  |  |  |
| (b) | Audited Financial Statements for Last 3 years for manufacturer to satisfy ‘Working Capital in excess of USD 250,000’ |  |  | Submitted | Shows negative Working Capital |
| (d) | Audited Financial Statements for Last 3 years Local Accredited Agent to satisfy ‘Positive Net Worth’ |  |  | Submitted | Financial Statement shows positive net worth. Therefore local agent is financial viable. |