**Annual Auditing of**

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

**Current Details Previous Details**

**Benxi Beitai Ductile Cast Iron Pipes Co., Ltd.**

, Betai Town, Pingshan District, Benxi City, Liaoning Province, P.R.China.

**Yingkou Economic & Technology Development Zone Xinfeng Pipe Fitting Co., Ltd.**

Jintun Village, Hongqi Town, Bayuquan District, Liaoning Province, P R China.

**Savinda Enterprises (Pvt) Ltd.,** 176 F, Saranatissa Mawatha, Kahathuduwa, Polgasowita.

**Yingkou Jiahua Plastic New Technology Co., Ltd.**

BA YU Quan, Yingkou City,

Bayujuan Area Plastic Industrial Park(01-The red Se Xinxin Rubber Factory)

P R China.

**Benxi Beitai Ductile Cast Iron Pipes Co. Ltd.**

Betai Town, , Benxi City, Liaoning Province, P.R.China.

**Pipe Manufacturer :Benxi Beitai Ductile Cast Iron Pipes Co., Ltd.** Beitai Town, Pingshan District, Benxi City, Liaoning Province

**Fitting Manufacturer : Yingkou Economic and Technology Development Zone**

**XingFeng Pipe Fittings Co., Ltd.**, Jintun Village, Hongqi

Town, Liaonan Street, Bayuquan District, Yingkou City,

Liaoning, P.R. China.

**Local Agent : SavindaEnterprises (Pvt.) Ltd.** 176 F, Saranatissa

Mawatha, Kahathuduwa, Polgasowita.

**Rubber Ring :** **Yingkou Jiahua Plastic new Technology Co., Ltd.,** Yingkou City Bayujuan Area Plastic Industrial Park (01-the red sea Xinxin Rubber Factory), P.R. China

**Restrained pipes : Benxi Beitai Ductile Cast Iron Pipes Co. Ltd.**

Betai Town, , Benxi City, Liaoning Province, P.R.China.

| **No** | **Description of the Requirement** | **Yes/No** | **Validity period** | **Details/**  **Description** | **Remarks** |
| --- | --- | --- | --- | --- | --- |
| **3** | **Financial capacity** |  |  |  |  |
| (a) | Audited Financial Statements for Last 3 years for manufacturer to satisfy ‘Working Capital in excess of USD 250,000’ | yes | 2018 - 2020 | Avg. WC –USD 69,999,519 | Satisfy |
| (b) | Audited Financial Statements for Last 3 years Local Accredited Agent to satisfy ‘Positive Net Worth’ |  |  | Not Submitted | Shall submit Audited Financial Statements for last 3 years |