**Annual Auditing of**

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

**Current Details Previous Details**

**Pipe Manufacturer :**  **Rizhoa Zhufu Industry Co.Ltd., .** Zhufu Industrial

Park, lanshan District, Rizhao City, Shandong Province,

 Beikuo Town Highway 342 to the North, China.

**Fitting Manufacturer : Rizhoa Zhufu Industry Co.Ltd.,** Zhufu Industrial Park,

Beikou Township Lansha Rizhao, Shandong,

 276809,People’s Republic of China.

**Local Agent** : **Megatech (Pvt) Ltd**., 66/4, Havelock Road, Colombo 05.

**Rubber Ring :** **Andhra Polymers Pvt. Ltd**. , Plot No. 2, Phase V, IDA

 Jeedimetla, Hyderabad- 500 055, a, India.

**Restrained Pipes : -**

**Rizhao Zhufu Industry Co., Ltd.** Zhufu Industrial Park, lanshan District, Rizhao City, Shandong Province, Beikuo Town Highway 342 to the North, China.

**Rizhao Zhufu Industry Co., Ltd**. Zhufu Industrial Park,

Beikuo Township Lanshan Rizhao City, Shandong Province, 276809, China.

**Megatech (Pvt) Ltd**, 66/4, Havelock Road, Colombo 05

**Andhra Polymers Private Ltd.,** Plot No. 2, Phase V, IDA Jeedimetla, Hyderabad, 500055, India.

**Rizhao Zhufu Industry Co., Ltd.**

Zhufu Industrial Park, Beikuo Township Lanshan Rizhao City, Shandong Province, 276809, China

| **No** | **Description of the Requirement** | **Yes/No** | **Validity period** | **Details/****Description** | **Response** | **Remarks** |
| --- | --- | --- | --- | --- | --- | --- |
| **3** | **Financial capacity**  |  |  |  |  |  |
| (a) | Audited Financial Statements for Last 3 years for manufacturer to satisfy ‘Working Capital in excess of USD 250,000’ |  |  |   | **Submitted**Only Balance Sheets & Income statement submitted.  | Average Working Capital shows negative value. Therefore not acceptable |
| (b) | Audited Financial Statements for Last 3 years Local Accredited Agent to satisfy ‘Positive Net Worth’ |  |  |   | **Submitted**Shows Positive net worth. Hence financially qualify | **Accepted** |