**Annual Auditing of**

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

**Current Details Previous Details**

**Pipe Manufacturer : Shin Nan Casting Factory Co.,** Ltd.

|  |
| --- |
| (Sun Shine Plant) 90, Pei Shu Jou, Ming Ho Li, Shan Shang  Dist., Tainan 743, Taiwan, R.O.C. |

**Fitting Manufacturer : Shin Nan Casting Factory Co., Ltd**. , 72, Jou Wei Street,Yen Jou Li, Yung Kang Dist., Tainan City 710, Taiwan.

**Local Agent : Lanka Development Network (Pvt) Ltd**., No. 60,

S de S Jayasinghe, Mawatha, Kohuwela,

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

Jeedimetla, Hyderabad- 500 055, Telangana, India.

**Restrained Pipes : Shin Nan Casting Factory Co.,** Ltd.

90, Pei Shu Jou, Ming Ho, Shan Shang District, Tainan City 734, Taiwan, R.O.C.

**Shin Nan Casting Factory Co., Ltd**., (Shan Shine Plant)

90, Pei Shu Jou, Ming Ho Li, Shan Shang District, Tainan 743, Taiwan, R.O.C.

**Shin Nan Casting Factory Co., Ltd**., 72, Jou Wei Street, Yen Jou Li, Yung Kang District, Tainan City, 710, Taiwan, R.O.C.

**Lanka Development Network (Pvt) Ltd**., No. 60, S de S Jayasinghe, Mawatha, Kohuwela,

**Andhra Polymers Private Ltd**, Plot No. 2, Phase V, IDA Jeedimetla, Hyderabad 500 055, India

**Shin Nan Casting Factory Co., Ltd**., (Shan Shine Plant)

90, Pei Shu Jou, Ming Ho Li, Shan Shang District, Tainan 743, Taiwan, R.O.C.

| **No** | **Description of the Requirement** | **Yes/No** | **Validity period** | **Details/**  **Description** | **Remarks** |
| --- | --- | --- | --- | --- | --- |
| **2** | **Technical details required** |  |  |  |  |
| (a) | 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 & Fittings | 14.02.2020 - 14.02.2023 | Name: Shin Nan Casting factory Co., Ltd.  from DNV.GL  Certificate No:  4956-1996-AQ-RGC-RvA | **Accepted** |
| (b) | 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: | 11.06.2021 - 10.06.2024 | Name: Shin Nan Casting factory Co., Ltd.  from SGS  Certificate No: INSP21007  Diameter range: DN 80 - DN 1400 | **Accepted** |
| Fitting: | 11.06.2021 - 10.06.2024 | Name: Shin Nan Casting factory Co., Ltd.  from SGS  Certificate No: INSP21007  Diameter range: DN80-1400 | **Accepted** |
| (c) | Valid **ISO 9001:2015** Quality Management System Certificate for **Rubber rings** and **Nuts & Bolts**, which shall be manufactured to conform to the **specifications** |  | 31.08.2020 - 30.08.2023 | Name: Andhra Polymers Pvt. Ltd.  from TUV NORD  Certificate No:  QM 06 00026 | **Accepted** |
| (d) | 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) |  | 07.10.2021 - 06.10.2024 | Name: Andhra Polymers Pvt. Ltd.  From WRG  Certificate No:  EN-MMXXI-10-11055 | Accepted  But certificate no is wrong |
| (e) | 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). |  | 23.02.2017 - 23.02.2022 | Name: Shin Nan Casting factory Co., Ltd.  from SGS  Certificate No:INSP17013 | **Expired.** Shall submit valid certificate |