**Annual Auditing of**

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

**Current Details Previous Details**

**Xinxing Ductile Iron Pipes Co.,Ltd.,** wu an City,

Hebei Province, P.R. China.

**Xinxing Ductile Iron Pipes Co.,Ltd.,** wu an City,

Hebei Province, P.R. China.

**Access International (Pvt) Ltd**., 278, “Access Towers”, Union Place, Colombo 2.

|  |  |
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| **Jihua 3517 Rubber Product Co.,** Ltd, No. 71, Dongting North Road, Yueyang, Hunan Province,414000,P.R. China | |
| **Xinxing Ductile Iron Pipes Co.,Ltd.,** North of Shangluoyang Village, Wu’an City, Hebei Province, P R China |

**Pipe & Fitting Manufacturer: Xinxing Ductile Iron Pipes Co.,Ltd.,**

wu an City, Hebei Province, P.R. China.

**Pipe Manufacturer’s Xinxing Ductile Iron Pipes Co.,Ltd.,**

**Factory Address: :** wu an City, Hebei Province, P.R. China

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| **Local Agent :**  **Access International (Pvt) Ltd**., 278, “Access Towers”, Union Place, Colombo 2.  **Rubber Ring : Jihua 3517 Rubber Products Co., Ltd**., Hunan Chenglingji Xingang Interregional High-Polymer Material high-Tech Industrial Park, Yueyang , Hunan Province, P.R, China |

**Restraint Joints : Xinxing Ductile Iron Pipes Co.,Ltd.,** North of Shangluoyang Village, Wuán City, Hebei Province, P.R. China

|  | **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.* | Pipes & Fittings | 01.08.2021 – 31.07.2024 | Name: Xinxing Ductile Iron Co., Ltd.  Certificate No:10390768  **from Lloyd’s Register** | Verification is in progress |
| (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) | **Pipes & Fittings-** **Water**  BSEN  545:2010  ISO 2531:2009 | 09.04.2020 – 08.04.2023  09.04.2022 – 08.04.2025 | Name: Xinxing Ductile Iron Pipes Co., Ltd.  Certificate No:FA-IPC/NR/IPCA-20/034-1  Diameter range: DN 40 – 2000  Certificate No:  FA-IPC/NR/IPCA-22/008-1  Diameter range:DN 80-2600  **BUREAU VERITAS** | **Accepted**  **Accepted** |
| Pipes & Fitting- **Sewer** BSEN 598:2007+A1:2009  ISO 7186:2011 | 29.09.2021 – 28.09.2024  09.04.2020 – 08.04.2023 | Name: Xinxing Ductile Iron Pipes Co., Ltd.  Certificate No: FA-IPC/NR/IPCA-21/089-2  Diameter range: DN 80- 2000  Certificate No:FA-IPC/NR/IPCA-20/034-2  Diameter range: DN 80-DN 2200  **BUREAU VERITAS** | **Accepted**  **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** |  | 13.11.2020 – 13.11.2023 | Name: Jihua 3517 Rubber Products Co., Ltd. from ZJQC  Certificate No:0440Q12122R5L  **ZJQC** | **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) |  | 11.05.2019 – 10.05.2025 | Name:Jihua 3517 Rubber Products Co., Ltd.  Certificate No:FA-IPC/SR/IPCA-22/002-01  Diameter range:  **BUREAU VERITAS** | **Accepted** |
| (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). |  | Revised Date: 16.08.2016 | Name: Xinxing Ductile Pipes Co., Ltd.  Certificate No:  TA-INS/B-14/035 Rev. A  Diameter range: DN 80-1200  **BUREAU VERITAS** | **Accepted by BV** |