**Annual Auditing of**

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

| **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’ |  | - | Submitted 2018,2019 and 2020 for **Saint –Gobain Pipelines Co., LTD** | NWSDB’s Manufacturer is Saint Gobain PAM. Saint Gobain Pipelines Co. Ltd is one of his factory at Hua Gong Road, Ci Hu, Maanshan, Anhui, P R China. Shall submit financial requirement for Saint Gobain PAM for 2019,2020 and 2021 |
| (b) | Audited Financial Statements for Last 3 years Local Accredited Agent to satisfy ‘Positive Net Worth’ |  | - | Not submitted | Shall Submit the Financial Statements for Last 3 years (20149,2020,2021) from Local Accredited Agent. |