

**Annex 02: Technical details required**

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

No	Description of the Requirement	Yes/No	Validity period	Details/Description	Remarks
<b>2</b>	<b>Technical details required</b>				
(a)	Valid ISO 9001:2015 Quality Management System Certificate in operation from an accredited agency which is a member of International Accreditation Forum (IAF). <i>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.</i>	<b>Pipes &amp; Fittings</b>	Valid until 14.11.2023	Name: Saint-Gobain Pipelines Co., Ltd  Certificate No: CNBJ313936-UK-001 <b>Bureau Veritas</b>	Verification is in progress
			Valid until 27.01.2023	Name: Saint Gobain PAM  Certificate No: FR056779 <b>Bureau Veritas</b>	Verification is in progress
			-	Saint-Gobain (Xuzhou) Pipe lines Co., Ltd	Shall submit
			-	Saint-Gobain PAM Deutschland GmbH	Shall submit

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No	Description of the Requirement	Yes/No	Validity period	Details/Description	Remarks
(b)	Valid product conformity certificate conforming to BSEN 545:2010 / ISO 2531:2009 / BSEN 598:2007+A1:2009 / ISO 7186:2011 for <b>DI pipes &amp; fittings</b> ; issued by an Accredited Agency which is a member of International Accreditation Forum (IAF)	<b>Pipes &amp; Fittings</b>  ISO 7186:2011	14.03.2021 to 13.03.2024	Name: Saint-Gobain Pipelines Co., Ltd  Certificate No: FA-IPC/ER/IPCA-21/010-02  Diameter range: DN80-DN600 <b>Bureau Veritas</b>	Verification is in progress
			-	Saint Gobian PAM	Shall submit
			-	Saint-Gobain (Xuzhou) Pipe lines Co., Ltd.	Shall submit
			-	Saint-Gobain PAM Deutschland GmbH.	Shall submit

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No	Description of the Requirement	Yes/No	Validity period	Details/Description	Remarks
		EN 598:2007+ A1:2009	14.03.2021 to 13.03.2024	Name: Saint-Gobain Pipelines Co., Ltd  Certificate No: FA-IPC/ER/IPCA- 21/010-01 Diameter range: DN80- DN600 <b>Bureau Veritas</b>	Verification is in progress
			-	Saint Gobian PAM	Shall submit
			-	Saint-Gobain (Xuzhou) Pipe lines Co., Ltd.	Shall submit
			-	Saint-Gobain PAM Deutschland GmbH.	Shall submit
		EN 545:2010, ISO 2531:2009	05.09.2020 to 04.09.2023	Name: Saint-Gobain Pipelines Co., Ltd Certificate No: FA-INS/JS-18/015-08  Diameter range: DN80- DN600 <b>Bureau Veritas</b>	Verification is in progress

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No	Description of the Requirement	Yes/No	Validity period	Details/Description	Remarks
		EN 545:2010, ISO 2531:2009	to 26/01/2022	Name: Saint Gobain PAM Certificate No: 220/013 Diameter range: DN80- DN600 <b>Bureau Veritas</b>	Expired and submit a valid certificate
			-	Saint-Gobain (Xuzhou) Pipe lines Co., Ltd.	Shall submit
			-	Saint-Gobain PAM Deutschland GmbH.	Shall submit
(c)	Valid <b>ISO 9001:2015</b> Quality Management System Certificate for <b>Rubber rings and Nuts &amp; Bolts</b> , which shall be manufactured to conform to the <b>specifications</b>		27.07.2020 to 26.07.2023	Name: <b>Jingjiang Sanxi Rubber &amp; Plastic Products co., Ltd.</b>  Certificate No: 03820Q05024R0S  <b>WSF</b>	<b>Accepted</b>

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No	Description of the Requirement	Yes/No	Validity period	Details/ Description	Remarks
(d)	Valid product conformity certificate conforming to BSEN 681-1:1996 / ISO 4633:2015 for <b>Rubber rings</b> ; issued by an Accredited Agency which is a member of International Accreditation Forum (IAF)		09.09.2019 to 08.09.2022	Name: <b>Jingjiang Sanxi Rubber &amp; Plastic Products co., Ltd.</b> Certificate No: FA-INS/JS-19/139  Diameter range:  <b>Bureau Veritas</b>	Verification is in progress
(e)	Form XIII Confirmation from the Rubber Rings Manufacturer to Supply Rubber Rings to DI Pipe Manufacturer according to the <b>Pre-Qualification Document</b> .		-	<b>Jingjiang Sanxing Rubber &amp; Plastic Products co., Ltd.</b>	Shall submit completed Form XIII attached herewith.
(f)	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).		-	NOT SUBMITTED	Shall submit