

**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.