

## Pre-qualification requirement of DI Pipes and Fittings

**Pipe Manufacturer:** Gouming Ductile Iron Pipes Co. Ltd., South of national highway 206, Shangyan town Lanling county Linyi City, Shandong, China. (In the Lanling mining circular economy Industrial park)

**Note:** When name change happened, required documents are submitted.

**Fitting Manufacturer:** Yingkou Economic and Technological Development Zone Xinfeng Pipe Fittings Co. Ltd., Jintun Village, Hongqi Town, Liaonan Street, Bayuquan District, Yingkou City, Liaoning, P.R. China.

**Local Agent:** Sandalee Construction Pvt Ltd., No 567/5, Ekamuthu Mawatha, Thalawathugoda, Sri Lanka.

**Rubber Ring:** Xingtai Rubber Products Factory, No. 175, Xingzhou North Road, Qiaodong District, Xingtai City, Hebei Province

No	Description of the Requirement	Yes/No	Validity period	Details/Description	Remarks
<b>1</b>	<b>General details required</b>				
(a)	The completed Application forms, together with files prepared in one original and one duplicate shall be submitted. Two such files shall be submitted, clearly marked " <b>ORIGINAL</b> " and " <b>DUPLICATE</b> ".	Original			-
(b)	Duly completed and signed <b>Letter of Application</b> on company letterhead which includes the current communicating details by an Authorized person of the manufacturer. ( <i>FORM I</i> )	Yes			-

No	Description of the Requirement	Yes/No	Validity period	Details/Description	Remarks
(c)	<b>Power of Attorney</b> authenticated by, a notary public, a person duly authorized by law in that behalf, or any court, Judge, Magistrate and certified by the Ambassador or High Commissioner or other diplomatic representative of Sri Lanka in the manufacturer's country. ( <i>FORM XIV</i> )	yes		Submitted the Enterprises change sheet	-
(d)	A certified copy of its certificate of Incorporation and Memorandum of <b>Articles of Association</b> certified by the Ambassador or High Commissioner or other diplomatic representative of Sri Lanka in the manufacturer's country.	Yes		Gouming Ductile Iron Pipes Co. Ltd. Requested Amendments to <b>Articles of Association</b> with the certification of Embassy of Sri Lanka in China under the letter dated 03.03.2022	Submit Amendments to <b>Articles of Association.</b>
(e)	<b>Local Accredited Agency Agreement</b> between Manufacturer and Local Accredited Agent attested by any court Judge, Magistrate and certified by the Ambassador or High Commissioner or other diplomatic representative of Sri Lanka in the manufacturer's country.	Yes, but not certified by the Embassy			-
(f)	<b>Business Registration</b> /Certificate of incorporation certified by any court Judge, Magistrate and certified by the Ambassador or High Commissioner or other diplomatic representative of Sri Lanka in the manufacturer's country.	Yes, but not certified by the Embassy		Requested <b>Business Registration</b> with the certification of Embassy of Sri Lanka in China under the letter dated 03.03.2022	Submit <b>Business Registration.</b>
(g)	Duly completed 'Details of <b>Local Accredited Agent</b> ' ( <i>FORM VIII</i> )	Yes			-
(h)	Duly fill the General Information ( <i>FORM II</i> )	Yes			-

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2	Technical details required in PQ application are listed below.					
No	Description of the Requirement	Yes/No	Validity period	Details/Description	Remarks	
(a) (i)	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.</i>	Pipes yes	09.11.2020 – 08.11.2023	Submitted for Shandong Gouming Ductile Iron Pipes Co. Ltd. Certificate No: UQ201069RI  Submitted the Enterprises change sheet.	-	
(a) (ii)	<i>The certificates shall be for the particular factory and for the particular range of products.</i>	Fittings yes	24.08.2021 – 23.08.2024	Yingkou Economic and Technological Development Zone Xinfeng Pipe Fittings Co. Ltd., Certificate No: CN- 00221Q25344R0S	-	

No	Description of the Requirement	Yes/No	Validity period	Details/Description	Remarks
(b) (i)	Valid product conformity certificate conforming to BSEN 545:2010 / ISO 2531:2009 – <b>water</b> application	pipes  yes	18.04.2021 – 17.04.2022	Guoming Ductile Iron Pipes Co.Ltd Certificate No: INDQDC21027 Diameter Range: DN80-2000 EN545:2010), DN80-2600(ISO2531:2009 Verified from SGS	-
(b) (ii)	BSEN 598:2007+A1:2009 / ISO 7186:2011– <b>sewer</b> application for <b>DI pipes &amp; fittings</b> ; issued by an Accredited Agency which is a member of International Accreditation Forum (IAF)		18.04.2021 – 17.04.2022	Guoming Ductile Iron Pipes Co.Ltd Certificate No: INDQDC21028 Diameter Range:DN80- 2000(EN598:2007) ,DN100-2600(ISO7186) Verified from SGS	-
(b) (iii)	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)	Fittings yes	22.06.2021 – 21.06.2022	Yingkou Economic and Technological Development Zone Xinfeng Pipe Fittings Co. Ltd., Certificate No: IN-DL-5805-21050-C Verified from SGS	-
(c)	<b>Rubber rings</b> and <b>Nuts &amp; Bolts</b> shall be manufactured to conform to the <b>specifications</b> and shall be from a factory having <b>ISO 9001:2015</b> Quality Management System Certificates.	Yes	18.12.2019 – 17.12.2022	Xingtai Rubber Products Factory Certificate No: 02619Q31139R1M	-

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)	yes	18.12.2020 – 17.12.2023	Xingtai Rubber Products Factory Certificate No: FA-IPC/NR/IPCA-20/147 – Factory approval	Submit type approval certificate issued by Bureau Veritas
(e)	Experience record (Overseas) Experience of the Manufacturer in Supply of DI Pipes and Fittings for last five years ( <i>FORM III (a)</i> ) <i>Attachment: certified copies of completion certificates</i> a) Overseas Supply record for <b>Category A</b> shall be minimum of 10,000 MT/Year for pipes and fittings of size 500 mm or above, over the last 5 years. b) Overseas Supply record for <b>Category B</b> shall be minimum of 3,000 MT/year for pipes and fittings of size up to 250mm, over the last 5 years	yes		submitted	-
(f)	Experience record (Manufacturer's Country) Experience of the manufacturer in supply of DI pipes and fittings for last five years ( <i>FORM III (b)</i> ) <i>Attachment certified copies of completion certificates</i>	yes		submitted	-
(g)	Details of current contracts (Overseas) ( <i>FORM IV (a)</i> ) <i>Attachment: certified copies of Awarding letter</i>	yes		submitted	-
(h)	Details of current contracts (Manufacturer's Country) ( <i>FORM IV (b)</i> ) <i>Attachment: certified copies of Awarding letter</i>	yes		submitted	-

No	Description of the Requirement	Yes/No	Validity period	Details/Description	Remarks
(i)	Technical details of ductile iron pipes, fittings and accessories ( <i>FORM V</i> )	Yes		submitted	-
(j)	Quality Management System Certificate for the manufacturing plant/operation unit and product conformity certificate for the product( <i>FORM VI</i> )	yes		Submitted for Shandong Gouming Ductile Pipes Technology Co. Ltd and Enterprises change sheet for the company.	-
(k)	<p>Details of Manufacture's Plant capacities as per the requirement of the document (<i>FORM IX</i>)</p> <p>a)i). <b>(Category A):</b> DI Pipes – Size 300 mm dia and above</p> <ul style="list-style-type: none"> <li>• Manufacturing plant capacity for DI pipes –150,000 M.Ton/Year</li> <li>• Production capacity for Fittings – 30,000 M.Ton/Year</li> </ul> <p>a)ii). <b>(Category B):</b> DI Pipes – Size 300 mm dia</p> <ul style="list-style-type: none"> <li>• Manufacturing plant capacity for DI pipes – 75,000 M.Ton/Year</li> <li>• Production capacity for Fittings – 15,000 M.Ton/Year</li> </ul>	Yes pipes		<p>Submitted for Shandong Gouming Ductile Pipes and Enterprises change sheet for the company.</p> <p>DN80-2600</p>	-
	<p>b)i)<b>(Category A):</b> DI Fittings – Size 300 mm dia and above</p> <ul style="list-style-type: none"> <li>• Manufacturing plant capacity for DI pipes –150,000 M.Ton/Year</li> <li>• Production capacity for Fittings – 30,000 M.Ton/Year</li> </ul> <p>b)ii). <b>(Category B):</b> DI Fittings – Size 300 mm dia</p> <ul style="list-style-type: none"> <li>• Manufacturing plant capacity for DI pipes – 75,000 M.Ton/Year</li> <li>• Production capacity for Fittings – 15,000 M.Ton/Year</li> </ul>	Yes- Fittings		<p>Yingkou Economic and Technological Development Zone Xinfeng Pipe Fittings Co. Ltd.,</p> <p>DN80-2600</p>	-

No	Description of the Requirement	Yes/No	Validity period	Details/ Description	Remarks
(l)	Manufacturers shall submit one set of detailed catalogues/Technical literature of their pipes and fittings.	yes			-
(m)	Technical support given to the local agent in case of defect identification.	no			-
(n)	The pipes and fittings shall be manufactured in the same factory or separate factories by same manufacturing source	separate		Fittings from different factory	-
If pipes and fittings are from different manufacturers, following forms shall be submitted					
(o)	Valid functional guarantee from fitting manufacturer for Supply of DI Pipes, Fittings, accessories and Rubber Rings for leak proof pipe line( <i>FORM X</i> )	Yes			-
(p)	Valid functional Guarantee from the DI Fittings Manufacturer to Supply DI Fittings to DI Pipe Manufacturer ( <i>FORM XI</i> )	Yes			-
(q)	Valid functional Guarantee from the DI Pipe Manufacturer to Supply DI pipes to DI Fittings Manufacturer to manufacture DI flanged pipes ( <i>FORM XII</i> )	yes			-
(r)	Valid functional Guarantee from the Rubber Rings Manufacturer to Supply Rubber Rings to DI Pipe Manufacturer ( <i>FORM XIII</i> )	yes			-

No	Description of the Requirement	Yes/ No	Validity period	Details/ Description	Remarks
(s)	<p>Manufacturer's warranty for the Goods supplied under the Contract (FORM XV)</p> <p><i>Note: The warranty shall remain valid for Thirty Six (36) months after the Goods or any portion thereof, have been delivered to and accepted and commissioned at the final destination indicated in the Contract.</i></p>	No			-
(t)	<p>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.</p>	yes	01.11.2021-31.10.2022	<p>Guoming Ductile Iron Pipes Co.Ltd</p> <p>Certificate No : INDQDC21044</p> <p>Diameter Range: DN80-2600</p> <p>Verified from SGS</p>	-

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**Local Agent:** Sandalee Construction Pvt Ltd., No 567/5, Ekamuthu Mawatha, Thalawathugoda, Sri Lanka.

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<b>3</b>	<b>Financial capacity</b>				
(a)	Duly fill the Financial Capacity of Manufacture (Form VII)	yes			-
(b)	Audited Financial Statements for Last 3 years shall be Submitted for manufacturer to satisfy working capital in excess of USD 250,000.	yes			-
(c)	Duly fill the Financial Capacity of Local Accredited Agent (Form VII(a))	no			Submit the Form VII(a) attached
(d)	Audited Financial Statements for Last 3 years shall be Submitted for Local Accredited Agent to satisfy the positive net worth	no		According to submitted financial statements net worth is negative	Submit the financial statements to satisfy the NWSDB Pre-Qualification Requirement.